

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

---

In re:

DIAMOND OFFSHORE DRILLING, INC., *et al.*,<sup>1</sup>

Debtors.

---

)  
) Chapter 11  
)  
) Case No. 20-32307 (DRJ)  
)  
) (Jointly Administered)  
)  
)  
)

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY,  
AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

---

**Introduction**

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and Statements of Financial Affairs (collectively, the “Statements,” and, together with the Schedules, the “Schedules and Statements”) filed by Diamond Offshore Drilling, Inc. and its affiliates as debtors and debtors-in-possession (collectively, the “Debtors”) in the United States Bankruptcy Court for the Southern District of Texas, (the “Bankruptcy Court”) were prepared in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtors, with the assistance of the Debtors’ professional advisors, and are unaudited.

The Schedules and Statements have been signed by Dominic A. Savarino, Vice President and Chief Accounting & Tax Officer of Diamond Offshore Drilling, Inc. Mr. Savarino has not (nor could have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses. In addition, Mr. Savarino has not (nor could have) personally verified the completeness of the Schedules and Statements, nor the accuracy of any information contained therein. In reviewing and signing the Schedules and Statements, Mr. Savarino necessarily relied upon various personnel of the Debtors and the Debtors’ professional

---

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Diamond Offshore Drilling, Inc. (1760), Diamond Offshore International Limited (4671), Diamond Offshore Finance Company (0712), Diamond Offshore General Company (0474), Diamond Offshore Company (3301), Diamond Offshore Drilling (UK) Limited (1866), Diamond Offshore Services Company (3352), Diamond Offshore Limited (4648), Diamond Rig Investments Limited (7975), Diamond Offshore Development Company (9626), Diamond Offshore Management Company (0049), Diamond Offshore (Brazil) L.L.C. (9572), Diamond Offshore Holding, L.L.C. (4624), Arethusa Off-Shore Company (5319), Diamond Foreign Asset Company (1496). The Debtors’ primary headquarters and mailing address is 15415 Katy Freeway, Houston, TX 77094.

advisors and their efforts, statements, and representations in connection therewith. Although management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based upon information that was available to them at the time of preparation, subsequent information or discovery thereof may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may exist.

These Global Notes and Statements of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules and Statements (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements. The Global Notes are in addition to any specific notes contained in any Debtor's Schedules or Statements. Disclosure of information in one Schedule, Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

**The Schedules, Statements, and Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.**

### **Global Notes and Overview of Methodology**

1. **General Reservation of Rights.** Although the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may have occurred, some of which may be material. Because the Schedules and Statements contain unaudited information, which remains subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in any and all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim ("Claim") as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute an admission of any claims or a waiver of any of the Debtors' rights with respect to these chapter 11 cases, including issues involving substantive consolidation, recharacterization, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
2. **Description of Cases and "As Of" Information Date.** On April 26, 2020 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Bankruptcy Court. The Debtors' chapter 11 cases are jointly administered for procedural purposes only pursuant to an order entered by the Bankruptcy Court on April 27, 2020 [Docket No. 33]. The Debtors continue to operate their business

and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases. Unless otherwise stated herein, liabilities are reported as of the Petition Date.

3. **Basis of Presentation.** The Schedules and Statements purport to reflect the assets and liabilities of separate Debtors. The Debtors, however, along with their wholly-owned non-Debtor subsidiaries, prepare financial statements for financial reporting purposes, which are audited annually, on a consolidated basis. The Debtors reserve all rights relating to the legal ownership of assets and liabilities among the Debtors and nothing in the Schedules or Statements shall constitute a waiver or relinquishment of such rights. Information contained in the Schedules and Statements has been derived from the Debtors' books and records. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles nor are they intended to be fully reconcilable to audited financial statements.
4. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records. To the extent there are unknown or undetermined amounts, the actual totals may be different than the listed total, and the difference may be material. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
5. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, and liabilities from the Schedules and Statements, including certain accrued liabilities. The Debtors have also excluded potential claims arising on account of the potential rejection of executory contracts and unexpired leases, to the extent such claims exist. Certain immaterial assets and liabilities that are not reported or tracked centrally may have been excluded.
6. **Amendments and Supplements; All Rights Reserved.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; inadvertent errors or omissions, however, may exist. The Debtors reserve all rights, but are not required, to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.
7. **References.** References to applicable loan agreements and related documents are necessary for a complete description of the collateral and the nature, extent, and priority of liens and/or claims. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.
8. **Currency.** All amounts are reflected in U.S. dollars. Amounts originally denominated in foreign currencies have been converted to US dollar equivalents in accordance with the Debtors pre-filing accounting practices.
9. **Book Value.** Unless otherwise indicated, the Debtors' assets are shown on the basis of their net book values as of April 30, 2020, and the Debtors' liabilities are shown on the basis of

their net book values as of the Petition Date. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books. Net book values may vary, sometimes materially, from market values. The Debtors do not intend to amend these Schedules and Statements to reflect market values.

10. **Paid Claims.** The Bankruptcy Court authorized the Debtors to pay certain outstanding prepetition Claims—including, but not limited to, payments to employees, customers, and certain vendors—pursuant to various “first day” orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced by post-petition payments made on account of prepetition liabilities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such Claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any post-petition payments made pursuant to the authority granted to the Debtors by the Bankruptcy Court. In addition, to the extent the Debtors later pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities.
11. **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors reserve all rights to recharacterize, reclassify, recategorize, or re-designate items reported in the Schedules and Statements at a later time as they determine to be necessary and appropriate.
12. **Claims of Third-Party Entities.** Although the Debtors have made reasonable efforts to classify properly each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and/or contingent or non-contingent, the Debtors have not been able to fully reconcile all payments made to certain third-party entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, for example, all Claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered disputed, whether or not they are individually designated as such.
13. **Liabilities.** The Debtors allocated liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available, and further research is conducted, particularly with respect to the Debtors' payable accounts, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the

Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

14. **Guarantees and Other Secondary Liability Claims.** Where guarantees have been identified, they have been included in the relevant liability Schedule for the Debtor or Debtors affected by such guarantee. The Debtors have also listed such guarantees on the applicable Schedule H. It is possible that certain guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.
15. **Intercompany Claims.** The Debtors' intercompany balances are reported as of April 30, 2020. Intercompany balances were obtained from the Debtors' enterprise resource planning system. The intercompany balances reflect transactions arising from activity between a Debtor and either other Debtors or non-Debtor affiliates. As explained in the Debtors Cash Management Motion [Docket No. 15] (the "Cash Management Motion"), the Debtors' cash management system is organized around two cash pools, each lead by either DOIL or DOFC (the "Cash Pool Leaders"). Each Debtor and non-debtor affiliate other than the Cash Pool Leaders is a member of one of these cash pools. Substantially all of the Debtors' intercompany transactions are recorded through the Cash Pool Protocol (as defined in the Cash Management Motion) such that each Debtor maintains a net intercompany receivable or payable balance against the applicable Cash Pool Leader but not against any other Debtor or non-debtor affiliate (subject to certain exceptions). As intercompany transactions occur between a Debtor and another Debtor or non-debtor affiliate, the transaction is booked through the Cash Pool Protocol resulting in an adjustment of each applicable entity's aggregate intercompany balance against the applicable Cash Pool Leader to account for the specific intercompany transaction. Accordingly, all balances reflect either a "due to" or "due from" the operative Cash Pool leader and not a specific Debtor or non-Debtor affiliate. The Debtors reserve the right to amend the Schedules to the extent that further analysis would materially impact the amounts shown.
16. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made significant efforts to attribute intellectual property to the rightful Debtor owner, however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.
17. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts or unexpired leases as assets in the Schedules and Statements. The Debtors'

executory contracts and unexpired leases have been set forth in Schedule G. In addition, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over-inclusion may have occurred.

18. **Claims Description.** Schedules D, E, and F permit each of the Debtors to designate a Claim as “disputed,” “contingent,” and/or “unliquidated.” Any failure to designate a Claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such amount is not “disputed,” “contingent,” or “unliquidated” or that such Claim is not subject to objection. The Debtors reserve all rights to dispute any Claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such Claims as “disputed,” “contingent,” or “unliquidated.” In addition, the Debtors reserve their rights to object to any listed Claim on the grounds that, among other things, the Claim has already been satisfied.
19. **Causes of Action.** Despite their reasonable efforts, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights for any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.
20. **Undetermined Amounts.** Claim amounts that could not readily be quantified by the Debtors are scheduled as “unknown,” “TBD,” or “undetermined”. The description of an amount as “unknown,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
21. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property or equipment.
22. **Employee Addresses.** Current employee, former employee, and director addresses have been removed from entries listed throughout the Schedules and Statements, where applicable.
23. **Estimates.** To prepare and file the Schedules as close to the Petition Date as possible, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liability to reflect changes in those estimates or assumptions.
24. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.



25. **Setoffs.** The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, negotiations and/or disputes between the Debtors and their vendors and customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
26. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.
27. **Confidentiality:** There may be instances in the Schedules and Statements where the Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of, or otherwise preserving the confidentiality of, personally identifiable information.

#### **General Disclosures Applicable to Schedules**

28. **Classifications.** Listing a Claim (a) on Schedule D as "secured," (b) on Schedule E as "priority," or (c) on Schedule F as "unsecured," or a contract on Schedule G as "executory" or "unexpired," does not in each case constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such Claim or contract.
29. **Schedule A/B - Real and Personal Property.** The Debtors have only included open accounts payable that the Debtors have received as of the Petition Date.
  - a) Schedule A/B.3. Bank account balances are as of the end of business on April 24, 2020.
  - b) Schedule A/B.15. Equity interests in subsidiaries and affiliates arise from common stock ownership. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests. The book values of certain assets may materially differ from their fair market values and/or the liquidation of the assets prepared in connection with the Disclosure Statement.
30. **Schedule D - Creditors Holding Secured Claims.** The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or have been incurred before the Petition Date. Capital leases are listed on Schedule G.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy

Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not, nor shall it be deemed, an admission as to the validity of any such lien. The descriptions provided in Schedule D are solely intended to be a summary and not an admission of liability. The Debtors made reasonable, good faith efforts to include all known liens on Schedule D but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation.

Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve their rights to amend Schedule D to the extent that the Debtors determine that any Claims associated with such agreements should be reported on Schedule D.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

31. **Schedule E– Creditors Holding Unsecured Claims.** The Debtors have not listed on Schedule E any wage or wage-related obligations which the Debtors have been granted authority to pay pursuant to the *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses, and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 54]. The Debtors believe that all such Claims have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted in the relevant order.

The Debtors have not listed on Schedule E any tax related obligations, save for open tax audits, which the Debtors have been granted authority to pay pursuant to the *Order (I) Authorizing the Payment of Certain Taxes and Fees, and (II) Granting Related Relief* [Docket No. 57]. The Debtors believe that all such Claims have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted in the relevant order.

32. **Schedule F– Creditors Holding Unsecured Claims.** The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date; however, inadvertent errors or omissions may have occurred. The Claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. In addition, the Claims of individual creditors for, among other things, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits, rebates, or allowances due from such creditors to the applicable Debtors. The Claims and amounts listed in respect of certain



trade payables reflect payments by the Debtors pursuant to applicable “first day” orders and amounts to be paid later pursuant to “second day” orders. Certain Debtors may pay additional Claims listed on Schedule F during these chapter 11 cases pursuant to these and other orders of the Bankruptcy Court and reserve all of their rights to update Schedule F to reflect such payments. In addition, certain Claims listed on Schedule F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

Schedule F also contains information regarding pending litigation and involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as “undetermined” and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy.

33. **Schedule G – Executory Contracts and Unexpired Leases.** While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Each lease and contract listed in Schedule G may include one or more ancillary documents, including any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as financing agreements, subordination, non-disturbance agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider. In such cases, the Debtors made their best efforts to determine the correct Debtor’s schedule on which to list such executory contracts or unexpired leases. Certain of the executory contracts may not have been memorialized in writing and could be subject to dispute.

The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Inclusion or exclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease, and the Debtors reserve all rights in that regard, including, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

34. **Schedule H – Co-debtors.** Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, and enforceability of any

obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary. Due to the voluminous nature of debts listed in the Schedules, and to avoid unnecessary duplication, the Debtors have not listed debts that more than one Debtor may be liable if such debt is also listed on Schedules E/F or G for the respective co-Debtor liable for such debt.

The Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid, or enforceable.

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their business. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because such claims are listed elsewhere in the Statements and Schedules, they have not been set forth individually on Schedule H.

Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, debt instruments, and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their right, but shall not be required, to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or are unenforceable.

#### **General Disclosures Applicable to Statements**

35. **Questions 1 and 2.** The Debtors' responses to Questions 1 and 2 are presented in accordance with the Debtors' books and records. Certain revenue for these periods was recorded in a consolidating entity and was not distributed between the Debtors and their non-filing affiliates and is therefore not included in response to Questions 1 and 2. These revenues are \$23,242,154 for 2018, \$45,709,797 for 2019 and \$11,304,410 for the 2020 period respectively.
36. **Question 3.** For certain creditors receiving payment, the Debtors maintain multiple addresses for such vendor. Efforts have been made to attribute the correct address, however, in certain instances, alternate addresses may be applicable for a party listed in response to Question 3.
37. **Question 4.** For purposes of the Schedules and Statements, the Debtors define insiders as individuals that, based upon the totality of circumstances, have a controlling interest in, or exercise sufficient control over the respective Debtor so as to dictate corporate policy and the disposition of assets. The Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an

“insider” under applicable law, including the federal securities law, or with respect to any theories of liability or any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified in response to Question 4 is in fact an “insider” as defined in section 101(31) of the Bankruptcy Code.

38. **Question 7.** The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that a Debtor is not an appropriate party to such actions or proceedings.
39. **Question 10.** The Debtors have made best efforts to collect applicable and responsive information however, certain *de minimis* losses, which are not tracked separately, may have been omitted.
40. **Question 13.** While the Debtors have made reasonable efforts to respond comprehensively to Question 13, certain *de minimis* asset sales and transfers may be omitted unintentionally. In addition, the Debtors regularly sell certain non-core assets, including certain real and personal property assets related to 3<sup>rd</sup> parties in the ordinary course of business. Accordingly, such dispositions made in the ordinary course of business have not been reflected in Question 13.
41. **Question 20.** The Debtors’ responses exclude inventory in transit.
42. **Question 21.** Customers of the Debtors maintain certain of such customers’ equipment on certain of the Debtors’ rigs. Such property is not listed in response to Question 21.

**Fill in this information to identify the case:**Debtor name Diamond Offshore CompanyUnited States Bankruptcy Court for the: Southern District of Texas  
(Houston Division)  
Case number (If known): 20-32307☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B* .....\$ 975,742.63  
+ undetermined amounts**1b. Total personal property:**Copy line 91A from *Schedule A/B* .....\$ 189,968,479.45  
+ undetermined amounts**1c. Total of all property:**Copy line 92 from *Schedule A/B* .....\$ 190,944,222.08  
+ undetermined amounts**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....\$ 0.00  
+ undetermined amounts**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F* .....\$ 0.00  
+ undetermined amounts**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* .....+ \$ 471,050,079.88  
+ undetermined amounts**4. Total liabilities** .....

Lines 2 + 3a + 3b

\$ 471,050,079.88  
+ undetermined amounts

**Fill in this information to identify the case:**Debtor name Diamond Offshore CompanyUnited States Bankruptcy Court for the: Southern District of Texas  
(Houston Division)Case number (if known): 20-32307☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

**2. Cash on hand**

\$ 400.00

**3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1. See Attached Rider 427,283.00

3.2. \$

**4. Other cash equivalents** (Identify all)

4.1. None 0.00

4.2. \$

**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 427,683.00

**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. See Attached Rider 32,000.00

7.2. \$

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. See Attached Rider \$ 8,840,116.91

8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 8,872,116.91**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**11a. 90 days old or less: 99,642,101.01 -                      = ..... → \$ 99,642,101.01  
face amount doubtful or uncollectible accounts11b. Over 90 days old: 295,107.06 - 6,053.83 = ..... → \$ 289,053.23  
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 99,931,154.24**Part 4: Investments****13. Does the debtor own any investments?**☐ No. Go to Part 5.☒ Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. None \_\_\_\_\_ \$ 0.00

14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. See Attached Rider \_\_\_\_\_ % \_\_\_\_\_ \$ 0.0015.2. \_\_\_\_\_ % \_\_\_\_\_ \$ + undetermined amounts**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. None \_\_\_\_\_ \$ 0.00

16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00  
+ undetermined amounts



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
None	MM / DD / YYYY	\$		\$ 0.00
20. Work in progress				
None	MM / DD / YYYY	\$		\$ 0.00
21. Finished goods, including goods held for resale				
None	MM / DD / YYYY	\$		\$ 0.00
22. Other inventory or supplies				
Warehouse Stock - Shorebase	MM / DD / YYYY	\$ 7,174,890.92	Cost	\$ 7,174,890.92
23. Total of Part 5				\$ 7,174,890.92
Add lines 19 through 22. Copy the total to line 84.				

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Book value Valuation method Current value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			

Debtor Diamond Offshore Company  
NameCase number (if known) 20-3230733. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.0034. **Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_36. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b> <u>See Attached Rider</u>	\$ <u>42,337.95</u>		\$ <u>42,337.95</u>
40. <b>Office fixtures</b> <u>None</u>	\$ _____		\$ <u>0.00</u>
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b> <u>See Attached Rider</u>	\$ <u>15,298,360.82</u>		\$ <u>15,298,360.82</u>
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 <u>None</u>	\$ _____		\$ <u>0.00</u>
42.2 _____	\$ _____		\$ _____
42.3 _____	\$ _____		\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 15,340,698.7744. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1 <u>Subsea Shop</u>	\$ <u>32,775.79</u>	<u>Net Book Value</u>	\$ <u>32,775.79</u>
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____
<b>48. Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 <u>None</u>	\$ _____	_____	\$ <u>0.00</u>
48.2 _____	\$ _____	_____	\$ _____
<b>49. Aircraft and accessories</b>			
49.1 <u>None</u>	\$ _____	_____	\$ <u>0.00</u>
49.2 _____	\$ _____	_____	\$ _____
<b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>			
<u>See Attached Rider</u>	\$ <u>57,875,659.82</u>	_____	\$ <u>57,875,659.82</u>
<b>51. Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			\$ <u>57,908,435.61</u>

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
- ☒ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 9: Real property**

## 54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

## 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Attached Rider		\$ 975,742.63		\$ 975,742.63 + undetermined amounts
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

## 56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 975,742.63 + undetermined amounts
---

## 57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

## 58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

**Part 10: Intangibles and intellectual property**

## 59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$		\$
61. Internet domain names and websites	\$		\$
62. Licenses, franchises, and royalties	\$		\$
63. Customer lists, mailing lists, or other compilations	\$		\$
64. Other intangibles, or intellectual property	\$		\$
65. Goodwill	\$		\$

## 66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00
---------

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

**Current value of  
debtor's interest**

71. Notes receivable

Description (include name of obligor)

None

Total face amount — doubtful or uncollectible amount = ➔

\$ 0.00

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

None

Tax year \$ 0.00  
 Tax year \$  
 Tax year \$

73. Interests in insurance policies or annuities

See Attached Rider

\$ 0.00  
 + undetermined amounts

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Bennu Oil &amp; Gas, LLC Chapter 7 Bankruptcy Case

\$ Undetermined

Nature of claim Bankruptcy Chapter 7 Proceeding

Amount requested \$ Undetermined

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None

\$ 0.00

Nature of claim

Amount requested \$

76. Trusts, equitable or future interests in property

None

\$ 0.00

77. Other property of any kind not already listed Examples: Season tickets, country club membership

Royalty Income Receivable

\$ 313,500.00

\$

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 313,500.00  
 + undetermined amounts

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No  
☐ Yes



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ <u>427,683.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ <u>8,872,116.91</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ <u>99,931,154.24</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ <u>0.00</u> + undetermined amounts	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ <u>7,174,890.92</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ <u>15,340,698.77</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ <u>57,908,435.61</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> .....	→	\$ <u>975,742.63</u> + undetermined amounts
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ <u>0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$ <u>313,500.00</u> + undetermined amounts	
91. <b>Total.</b> Add lines 80 through 90 for each column. .... 91a.	\$ <u>189,968,479.45</u> + undetermined amounts	+ 91b. \$ <u>975,742.63</u> + undetermined amounts
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ <u>190,944,222.08</u> + undetermined amounts



Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property**

**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
JPMORGAN CHASE	Operating Account	1930	\$150,187.00
JPMORGAN CHASE	Operating Account	6168	\$266,835.00
WELLS FARGO BANK	Other Accounts	8529	\$10,261.00
		<b>TOTAL</b>	<b>\$427,283.00</b>

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property**

**Part 2, Question 7:** Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Subsea Yard Lease Agreement	Port of Iberia	\$25,000.00
Guaranty Payment	Entergy	\$7,000.00
	<b>TOTAL</b>	<b>\$32,000.00</b>

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property****Part 2, Question 8:** Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description	Name of holder of prepayment	Current value of debtor's interest
Remote Diagnostic Support	ABB Inc.	\$53,400.00
Remote Diagnostic Support	ABB Inc.	\$53,400.00
Remote Diagnostic Support	ABB Inc.	\$53,400.00
Remote Diagnostic Support	ABB Inc.	\$53,400.00
Prepaid Repairs	Chromax Ind. E Comercio Ltda	\$21,049.43
Sealytics Real Time BOP Monitoring	Hydril, Inc.	\$80,349.03
Sealytics Real Time BOP Monitoring	Hydril, Inc.	\$54,000.00
Sealytics Real Time BOP Monitoring	Hydril, Inc.	\$49,223.12
Sealytics Real Time BOP Monitoring	Hydril, Inc.	\$75,071.36
Riser Continuous Based Monitoring	Hydril, Inc.	\$325,166.50
Sealytics Real Time BOP Monitoring	Hydril, Inc.	\$43,000.00
Insurance - Business Travel Accident	Alliant Insurance	\$4,109.13
Insurance - D&O - Current Balance	XL Specialty	\$561,852.13
Insurance - TX/LA Auto	Liberty Mutual	\$4,646.00
Insurance - US Land W/C	Liberty Mutual	\$85,143.00
Prepaid D&O Insurance Premiums	XL Specialty	\$6,962,410.92
Prepaid Freight Charges	Crane WorldWide	\$70,103.00
Rent For New Iberia Lease	Port of Iberia	\$12,926.38
Data Acquisition of NOV PLC data	Oceaneering, Inc.	\$31,678.58
Data Acquisition of NOV PLC data	Oceaneering, Inc.	\$22,618.00
Data Acquisition of NOV PLC data	Oceaneering, Inc.	\$54,750.00
Cybersecurity Subscription	Security Gate, Inc.	\$4,974.44
Cybersecurity Subscription	Security Gate, Inc.	\$4,974.34
Cybersecurity Subscription	Security Gate, Inc.	\$4,974.34
Cybersecurity Subscription	Security Gate, Inc.	\$4,974.34
Prepaid Airfare For Future Flights	Wells Fargo	\$148,522.87
	<b>TOTAL</b>	<b>\$8,840,116.91</b>

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property**

**Part 4, Question 15:** Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of Entity	% of ownership	Valuation method used for current value	Current value of debtor's interest
DIAMOND OFFSHORE GENERAL COMPANY	100%		Undetermined
		TOTAL	<b>\$0.00</b> <b>+ undetermined amounts</b>

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property****Part 7, Question 39: Office furniture**

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
New Iberia Central Warehouse	\$34,691.07	Net Book Value	\$34,691.07
Office Services	\$5,772.87	Net Book Value	\$5,772.87
Subsea Shop	\$1,874.01	Net Book Value	\$1,874.01
		<b>TOTAL</b>	<b>\$42,337.95</b>

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property****Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Houston Supply Chain			\$60,450.00	Net Book Value	\$60,450.00
Information Technology			\$13,297,693.66	Net Book Value	\$13,297,693.66
Maintenance			\$554,207.89	Net Book Value	\$554,207.89
New Iberia Central Warehouse			\$3,820.77	Net Book Value	\$3,820.77
Office Services			\$1,358,035.56	Net Book Value	\$1,358,035.56
Subsea Shop			\$24,152.94	Net Book Value	\$24,152.94
				TOTAL	\$15,298,360.82



Debtor Name: Diamond Offshore Company

Case Number: 20-32307

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Drillpipe			\$683,869.60	Net Book Value	\$683,869.60
Fourchon Mooring Yard Hands			\$48,813.20	Net Book Value	\$48,813.20
Spare Equipment			\$57,142,977.02	Net Book Value	\$57,142,977.02
				TOTAL	\$57,875,659.82

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property****Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Land	Owned Real Property	\$300,000.00	Net Book Value	\$300,000.00
Real Estate and Improvements	Owned Real Property	\$675,742.63	Net Book Value	\$675,742.63
Apartment Rent 3 Units 3230 Cumberland Rd Ocean Springs, MS	Leased Real Property	Undetermined	N/A	Undetermined
Hbr Lndg Condos 2421 Beachview Dr Ocean Springs, MS	Leased Real Property	Undetermined	N/A	Undetermined
Land for Central Warehouse 6501 Freetown Road New Iberia, LA 70560	Owned Real Property	Undetermined	N/A	Undetermined
Subsea Shop 4402 South Lewis New Iberia, LA 70560	Owned Real Property	Undetermined	N/A	Undetermined
Training Facility 15415 Katy Freeway Houston, TX 77094	Owned Real Property	Undetermined	N/A	Undetermined
Video Conference Rooms 15415 Katy Freeway Houston, TX 77094	Owned Real Property	Undetermined	N/A	Undetermined
Warehouse 6501 Freetown Road New Iberia, LA 70560	Owned Real Property	Undetermined	N/A	Undetermined
			<b>TOTAL</b>	<b>\$975,742.63 + undetermined amounts</b>

Debtor Name: Diamond Offshore Company

Case Number: 20-32307

**Assets - Real and Personal Property****Part 11, Question 73:** Interests in insurance policies or annuities

Description	Policy type	Policy number	Current value of debtor's interest
AMERICAN HOME ASSURANCE COMPANY (AIG)	Property: Commercial; 5/15/2019 to 5/15/2020	61818919	Undetermined
ARCH INSURANCE (BERMUDA) (A DIVISION OF ARCH REINSURANCE LTD.)	Excess Liability; 5/1/2019 to 5/1/2020	URP0026533-08	Undetermined
ARGO RE LTD	Excess Liability; 5/1/2019 to 5/1/2020	ARGO - CAS - OR - 000025	Undetermined
ARGO RE LTD	Excess Liability; 5/1/2019 to 5/1/2020	ARGO - CAS - OR - 001172	Undetermined
BERKLEY INSURANCE COMPANY	Excess Directors & Officers Liability; 4/26/2020 to 6/3/2022	BPRO8051184	Undetermined
CHUBB BERMUDA INSURANCE LTD.	Excess Liability; 5/1/2019 to 5/1/2020	DO-1873/XS004	Undetermined
ENDURANCE SPECIALTY INSURANCE LTD.	Excess Liability; 5/1/2019 to 5/1/2020	EXC10000023600	Undetermined
GENERAL STAR INDEMNITY COMPANY C/O AMWINS BROKERAGE OF TEXAS, INC.	Automobile; 5/15/2019 to 5/15/2020	IXG930870	Undetermined
HAMILTON RE, LTD.	Excess Liability; 5/1/2019 to 5/1/2020	CX18-6216	Undetermined
LIBERTY MUTUAL FIRE INSURANCE COMPANY	Automobile; 1/1/2020 to 1/1/2021	AS2-691-544667-010	Undetermined
LIBERTY SPECIALTY MARKETS AGENCY LIMITED	Protection & Indemnity; 5/1/2019 to 5/1/2020	IS0000485	Undetermined
LLOYD'S OF LONDON	Excess Liability; 5/1/2019 to 5/1/2020	B0702GL306670n / GL306670n	Undetermined
LLOYD'S OF LONDON	Property (Rigs) & Protection & Indemnity; 5/1/2019 to 5/1/2020	B0702GU309680N	Undetermined
MARKEL BERMUDA LIMITED	Excess Liability; 5/1/2019 to 5/1/2020	1392456-10401-UMB-2019	Undetermined
NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURGH, PA	Excess Directors & Officers Liability; 4/26/2020 to 10/26/2021	01-302-08-50	Undetermined
NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURGH, PA	Excess Directors & Officers Liability; 4/26/2020 to 10/26/2021	01-302-08-52	Undetermined
SKULD MUTUAL PROTECTION & INDEMNITY ASSOCIATION (BERMUDA) LTD.	Protection & Indemnity; 5/1/2019 to 5/1/2021	20860421	Undetermined
SOMPO ENDURANCE ASSURANCE CORPORATION	Excess Directors & Officers Liability; 4/26/2020 to 10/26/2021	ADL30001651500	Undetermined
SWISS RE INTERNATIONAL SE	Excess Liability; 5/1/2019 to 5/1/2020	P19755.02	Undetermined
TOKIO MARINE SEGUADORA	Excess Directors & Officers Liability; 4/26/2020 to 10/26/2021	14-MGU-20A49163	Undetermined
TOKIO MARINE SEGUADORA	Excess Directors & Officers Liability; 4/26/2020 to 10/26/2021	14-MGU-20A49165	Undetermined
XL BERMUDA LTD	Excess Liability; 5/1/2019 to 5/1/2020	XLUMB-602875	Undetermined
XL SPECIALTY INSURANCE, INC. PROFESSIONAL	Primary Directors & Officers Liability; 4/26/2020 to 6/3/2022	ELU 167045-20	Undetermined
XL SPECIALTY INSURANCE, INC. PROFESSIONAL	Excess Directors & Officers Liability; 4/26/2020 to 10/26/2021	ELU167046-20	Undetermined
		<b>TOTAL</b>	<b>\$0.00</b> <b>+ undetermined amounts</b>

**Fill in this information to identify the case:**

Debtor name Diamond Offshore Company  
 United States Bankruptcy Court for the: Southern District of Texas  
 (Houston Division)  
 Case number (If known): 20-32307

☐ Check if this is an amended filing

**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

**2.1** Creditor's name  
 DELL FINANCIAL SERVICES L.L.C.

**Describe debtor's property that is subject to a lien**  
 As provided in UCC File Number 20191537963. See Schedule D disclosures.

\$ Undetermined

\$ Undetermined

**Creditor's mailing address**

MAIL STOP-PS2DF-23  
 ONE DELL WAY  
 ROUND ROCK, TX 78682

**Describe the lien**

Master Lease Agreement. See Schedule D disclosures.

**Creditor's email address, if known****Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

Date debt was incurred 03/05/2019

**Is anyone else liable on this claim?**

- ☒ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Last 4 digits of account number

**Do multiple creditors have an interest in the same property?**

- ☒ No  
☐ Yes. Specify each creditor, including this creditor, and its relative priority.

**As of the petition filing date, the claim is:**

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

**2.2** Creditor's name**Describe debtor's property that is subject to a lien**

\$

\$

**Creditor's mailing address****Describe the lien****Creditor's email address, if known****Is the creditor an insider or related party?**

- ☐ No  
☐ Yes

Date debt was incurred

**Is anyone else liable on this claim?**

- ☐ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Last 4 digits of account number

**Do multiple creditors have an interest in the same property?**

- ☐ No  
☐ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

- ☐ Yes. The relative priority of creditors is specified on lines

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$ 0.00  
 + undetermined amounts

Debtor Diamond Offshore Company  
Name

Case number *(if known)* 20-32307

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no other need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
------------------	---	---

None

**Fill in this information to identify the case:**

Debtor Diamond Offshore Company

United States Bankruptcy Court for the: Southern District of Texas  
(Houston Division)

Case number 20-32307  
(If known)

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
<b>2.1</b>	<b>Priority creditor's name and mailing address</b> CALCASIEU PARISH SALES AND USE TAX DEPT P.O. DRAWER 2050 LAKE CHARLES, LA 70602-2050  <b>Date or dates debt was incurred</b> <u>Undetermined</u>  <b>Last 4 digits of account number</b> _____  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8 _____)	<b>As of the petition filing date, the claim is:</b> \$ <u>Undetermined</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Potential Tax Claim</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>Undetermined</u>
<b>2.2</b>	<b>Priority creditor's name and mailing address</b> IBERIA PARISH 121 W PERSHING ST STE 100 NEW IBERIA, LA 70560  <b>Date or dates debt was incurred</b> <u>Undetermined</u>  <b>Last 4 digits of account number</b> _____  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8 _____)	<b>As of the petition filing date, the claim is:</b> \$ <u>Undetermined</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Potential Tax Claim</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>Undetermined</u>
<b>2.3</b>	<b>Priority creditor's name and mailing address</b> IBERIA PARISH SCHOOL BOARD P.O. BOX 9770 NEW IBERIA, LA 70562-9770  <b>Date or dates debt was incurred</b> <u>Undetermined</u>  <b>Last 4 digits of account number</b> _____  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8 _____)	<b>As of the petition filing date, the claim is:</b> \$ <u>Undetermined</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Potential Tax Claim</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>Undetermined</u>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 1. Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

**Total claim****Priority amount****2.4 Priority creditor's name and mailing address**\$ Undetermined\$ UndeterminedJEFFERSON PARISH SHERIFF'S OFFICE -  
BUREAU OF REVENUE & TAXATION  
P.O. BOX 248  
GRETNA, LA 70054**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐ No  
☐ Yes

**2.5 Priority creditor's name and mailing address**\$ Undetermined\$ UndeterminedLAFAYETTE PARISH SCHOOL SYSTEM  
P.O. BOX 52706  
LAFAYETTE, LA 70505-2706**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐ No  
☐ Yes

**2.6 Priority creditor's name and mailing address**\$ Undetermined\$ UndeterminedLOUISIANA DEPARTMENT OF REVENUE  
617 NORTH THIRD STREET  
BATON ROUGE, LA 70802**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐ No  
☐ Yes

**2.7 Priority creditor's name and mailing address**\$ Undetermined\$ UndeterminedLOUISIANA INCOME TAX AUTHORITY  
617 NORTH THIRD STREET  
BATON ROUGE, LA 70802**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐ No  
☐ Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 1. Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

**Total claim****Priority amount**2.8 **Priority creditor's name and mailing address** \$ Undetermined \$ UndeterminedMISSISSIPPI SALES TAX AUTHORITY  
500 CLINTON CENTER DR  
CLINTON, MS 39056**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒
- Contingent
- 
- ☒
- Unliquidated
- 
- ☐
- Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐
- No
- 
- ☐
- Yes

2.9 **Priority creditor's name and mailing address** \$ Undetermined \$ UndeterminedMISSISSIPPI STATE TAX COMMISSION  
500 CLINTON CENTER DR  
CLINTON, MS 39056**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒
- Contingent
- 
- ☒
- Unliquidated
- 
- ☐
- Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐
- No
- 
- ☐
- Yes

2.10 **Priority creditor's name and mailing address** \$ Undetermined \$ UndeterminedPARISH OF TERREBONNE SALES AND USE TAX  
DEPARTMENT  
8026 MAIN STREET  
SUITE 501  
HOUMA, LA 70360**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒
- Contingent
- 
- ☒
- Unliquidated
- 
- ☐
- Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐
- No
- 
- ☐
- Yes

2.11 **Priority creditor's name and mailing address** \$ Undetermined \$ UndeterminedST. MARY PARISH SALES & USE TAX  
DEPARTMENT  
P.O. DRAWER 1279  
MORGAN CITY, LA 70381**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒
- Contingent
- 
- ☒
- Unliquidated
- 
- ☐
- Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐
- No
- 
- ☐
- Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 1. Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

**Total claim****Priority amount**2.12 **Priority creditor's name and mailing address**\$ Undetermined\$ UndeterminedTEXAS SALES AND USE TAX  
LYNDON B. JOHNSON STATE OFFICE BLDG.  
111 EAST 17TH STREET  
AUSTIN, TX 78774**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**  
Undetermined**Basis for the claim:**  
Potential Tax Claim**Last 4 digits of account number****Is the claim subject to offset?****Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8)

- ☐ No  
☐ Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> 2H OFFSHORE INC. 15990 NORTH BARKERS LANDING SUITE 200 HOUSTON, TX 77079  <b>Date or dates debt was incurred</b> <u>Various</u> <b>Last 4 digits of account number</b> <u>      </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade Payable</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>30,700.00</u>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> A BETTER ANSWER 1125 CYPRESS STATION DR. BUILDING H-4 HOUSTON, TX 77090  <b>Date or dates debt was incurred</b> <u>Various</u> <b>Last 4 digits of account number</b> <u>      </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade Payable</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>763.70</u>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> ABB, INC. 3700 W. SAM HOUSTON PKWY S. SUITE 600 HOUSTON, TX 77042  <b>Date or dates debt was incurred</b> <u>Various</u> <b>Last 4 digits of account number</b> <u>      </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade Payable</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>595,586.32</u>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> ABERNATHY MACGREGOR P O BOX 30483 NEW YORK, NY 10087-0483  <b>Date or dates debt was incurred</b> <u>Various</u> <b>Last 4 digits of account number</b> <u>      </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade Payable</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>3,127.79</u>
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> ABS AMERICAS 263 NORTH BELT EAST HOUSTON, TX 77060  <b>Date or dates debt was incurred</b> <u>Various</u> <b>Last 4 digits of account number</b> <u>      </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade Payable</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>161,558.30</u>
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> ACCESS INFORMATION PROTECTED P O BOX 101048 ATLANTA, GA 30392-1048  <b>Date or dates debt was incurred</b> <u>Various</u> <b>Last 4 digits of account number</b> <u>      </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade Payable</u>  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  \$ <u>6,044.16</u>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.7	<b>Nonpriority creditor's name and mailing address</b>	<b>\$62,102.28</b>
	<p>ACCUDATA SYSTEMS, INC. 7906 N. SAM HOUSTON PARKWAY WEST SUITE 300 HOUSTON, TX 77064</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.8	<b>Nonpriority creditor's name and mailing address</b>	<b>\$113,112.39</b>
	<p>ACTION SPECIALTIES, LLC 7915 HWY 90 WEST NEW IBERIA, LA LA70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.9	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,549.95</b>
	<p>ADP, LLC P O BOX 842875 BOSTON, MA 02284-2875</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.10	<b>Nonpriority creditor's name and mailing address</b>	<b>\$182.00</b>
	<p>ADVANCE EXECUTIVE TRANSPORTATION P O BOX 941149 HOUSTON, TX 77094</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.11	<b>Nonpriority creditor's name and mailing address</b>	<b>\$110,993.53</b>
	<p>ADVANCED CONTROL SYSTEMS, L.L.C. 4903 W. SAM HOUSTON PKWY N. BLDG. B HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.12	<b>Nonpriority creditor's name and mailing address</b>	<b>\$644.98</b>
	<p>ADVANCED DESIGN CORPORATION 1169 WEST 2ND STREET BLOOMINGTON, IN 47403</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.13	<b>Nonpriority creditor's name and mailing address</b>	<b>\$645.50</b>
	<p>ADVANCED MOLDING SOLUTIONS LLC P O BOX 176 PATTERSON, LA 70392</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.14	<b>Nonpriority creditor's name and mailing address</b>	<b>\$64,937.50</b>
	<p>ADVANCED PRESSURE TESTING &amp; INSTRUMENTATION, L.L.C. 1126 COOLIDGE BLVD SUITE 101 LAFAYETTE, LA 70503</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.15	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,884.40</b>
	<p>ADVANTAGE RESOURCING P O BOX 277534 ATLANTA, GA 30384-7534</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.16	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,081.00</b>
	<p>AHS WALK-IN CLINIC, INC. P O BOX 51775 LAFAYETTE, LA 70505</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.17	<b>Nonpriority creditor's name and mailing address</b>	<b>\$17,667.16</b>
	<p>AIRGAS USA, LLC P O BOX 676015 DALLAS, TX 75267-6015</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.18	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,704.35</b>
	<p>AL KAMEL LAW AL KAMEL LAW BUILDING DOKKI BUILDING 17 NABIL EL WAKAD STREET - KOKKI GIZA EGYPT</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.19	<b>Nonpriority creditor's name and mailing address</b>	<b>\$101,485.18</b>
	<p>ALATAS AMERICAS, INC. 22015 SOUTH FREEWAY MANVEL, TX 77578</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.20	<b>Nonpriority creditor's name and mailing address</b>	<b>\$731.32</b>
	<p>ALEXANDER/RYAN MARINE &amp; SAFETY LLC SEA TECHNOLOGY, LTD. C/O P O BOX 670503 DALLAS, TX 75267-0503</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.21	<b>Nonpriority creditor's name and mailing address</b>	<b>\$144,561.17</b>
	<p>ALFA LAVAL, INC. 10470 DEER TRAIL DRIVE HOUSTON, TX 77038</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**3.22 **Nonpriority creditor's name and mailing address** \$168,943.84ALIMAK GROUP USA INC.  
12552 OLD GALVESTON ROAD, STE. A-160  
WEBSTER, TX 77598As of the petition filing date, the claim is:  
Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Various

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.23 **Nonpriority creditor's name and mailing address** \$0.00ALLIANT INSURANCE SERVICES  
1301 DOVE STREET  
SUITE 200  
NEWPORT BEACH, CA 92660As of the petition filing date, the claim is:  
Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Various

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.24 **Nonpriority creditor's name and mailing address** \$23,497.30ALLIANT RIGSERV, LLC  
1810 FIRST OAK STREET, STE 120  
RICHMOND, TX 77406As of the petition filing date, the claim is:  
Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Various

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.25 **Nonpriority creditor's name and mailing address** \$1,188.16ALS LABORATORY GROUP  
P O BOX 975447  
DALLAS, TX 75397-5447As of the petition filing date, the claim is:  
Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Various

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.26 **Nonpriority creditor's name and mailing address** \$4,465.51ALS TRIBOLOGY  
ALS LABORATORY GROUP  
P O BOX 975447  
DALLAS, TX 75397-5447As of the petition filing date, the claim is:  
Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Various

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.27	<b>Nonpriority creditor's name and mailing address</b>	<b>\$154.80</b>
	<p>AMERICAN APPLIANCES P O BOX 42010 HOUSTON, TX 77242</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.28	<b>Nonpriority creditor's name and mailing address</b>	<b>\$125,148.15</b>
	<p>AMERICAN BUREAU OF SHIPPING P O BOX 1151 NORTH SYDNEY, NSW 2059 AUSTRALIA</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.29	<b>Nonpriority creditor's name and mailing address</b>	<b>\$20,570.00</b>
	<p>AMERICAN GLOBAL MARITIME, INC. 11767 KATY FREEWAY SUITE 660 HOUSTON, TX 77079</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.30	<b>Nonpriority creditor's name and mailing address</b>	<b>\$27,676.00</b>
	<p>AMERICAN POLYMER PRODUCTS 3417 S. LEWIS ST NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.31	<b>Nonpriority creditor's name and mailing address</b>	<b>\$15,932.00</b>
	<p>AMERIFORGE CORPORATION P O BOX 4314 HOUSTON, TX 77210-4314</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.32	<b>Nonpriority creditor's name and mailing address</b>	<b>\$33,000.00</b>
	<p>ANCHOR MARINE &amp; INDUSTRIAL SUPPLY, INC. P O BOX 58645 HOUSTON, TX 77258</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.33	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>ANDREW WALTER C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.34	<b>Nonpriority creditor's name and mailing address</b>	<b>\$26,592.87</b>
	<p>ANGEL AIR REPAIR &amp; SPECIALTY CO 705 HANGAR DRIVE NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.35	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,500.00</b>
	<p>ANTHONY AND SHELLY MARSHALL ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.36	<b>Nonpriority creditor's name and mailing address</b>	<b>\$125,680.60</b>
	<p>APPLUS K2 AMERICA LLC 11801 W. SAM HOUSTON PKWY S. HOUSTON, TX 77031</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.37	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,967.00</b>
	<p>ARI-ARMATUREN USA, LP 515 W. GREENS RD SUITE 710 HOUSTON, TX 77067</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.38	<b>Nonpriority creditor's name and mailing address</b>	<b>\$585.00</b>
	<p>ARROW EQUIPMENT &amp; REPAIR, INC P O DRAWER 4235 HOUMA, LA 70361-4235</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.39	<b>Nonpriority creditor's name and mailing address</b>	<b>\$246,635.00</b>
	<p>ASHFORD TECHNICAL SOFTWARE, INC. 1035 DAIRY ASHFORD RD SUITE 140 HOUSTON, TX 77079</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.40	<b>Nonpriority creditor's name and mailing address</b>	<b>\$14.57</b>
	<p>ASIC GPO BOX 9827 BRISBANE, QLD 4001 AUSTRALIA</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.41	<b>Nonpriority creditor's name and mailing address</b>	<b>\$938.00</b>
	<p>ASPEN IMAGING, LLC SIGNATURE ASPEN 3300 KINGSWOOD LN HOUSTON, TX 77092</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.42	<b>Nonpriority creditor's name and mailing address</b>	<b>\$38,555.07</b>
	<p>AT&amp;T MOBILITY NATIONAL BUSINESS SERVICES 208 S. AKARD ST. DALLAS, TX 75202</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.43	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,618.65</b>
	<p>AT&amp;T 208 S. AKARD ST. DALLAS, TX 75202</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.44	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,944.70</b>
	<p>ATLANTIC MEDITERRANEAN C/O ATEN LTD.  CHINA</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.45	<b>Nonpriority creditor's name and mailing address</b>	<b>\$258.40</b>
	<p>ATMOS ENERGY 1800 THREE LINCOLN CENTRE 5430 LBJ FREEWAY DALLAS, TX 75240</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.46	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>AUBREY REYNOLDS C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.47	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	<p>AUTHOR HOLLOWAY C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.48	<b>Nonpriority creditor's name and mailing address</b>	\$3,135.00
	<p>AVIATION MARITIME SERVICES/ AVIATION TRAINING ACADEMY P O BOX 16176 AMELIA ISLAND, FL 32034</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.49	<b>Nonpriority creditor's name and mailing address</b>	\$23,571.24
	<p>AWC, INC. P O BOX 62850 NEW ORLEANS, LA 70162</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.50	<b>Nonpriority creditor's name and mailing address</b>	\$29,934.77
	<p>BAKER &amp; MCKENZIE LLP 1900 NORTH PEARL ST. SUITE 1500 DALLAS, TX 75201</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.51	<b>Nonpriority creditor's name and mailing address</b>	\$6,525.99
	<p>BAKER, LYMAN AND CO., INC BAKER LYMAN - HOUSTON 1517 SAN JACINTO ST HOUSTON, TX 77002</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.52	<b>Nonpriority creditor's name and mailing address</b>	<b>\$285,000.00</b>
	<p>BALLAST TECHNOLOGIES, INC. 4620 S. COACH DRIVE TUSCON, AZ 85714-3442</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.53	<b>Nonpriority creditor's name and mailing address</b>	<b>\$326.55</b>
	<p>BATES RELIABLE SOLUTIONS, LLC P O BOX 203855 DALLAS, TX 75320-3855</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.54	<b>Nonpriority creditor's name and mailing address</b>	<b>\$157.00</b>
	<p>BATT CABLES PLC UNITS 5 &amp; 6 FORTIES IND EST. ABERDEEN, SCOTLAND AB12 3L4 UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.55	<b>Nonpriority creditor's name and mailing address</b>	<b>\$18,550.16</b>
	<p>BAUER COMPRESSORS, INC. 1325 AZALEA GARDEN ROAD NORFOLK, VA 23502</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.56	<b>Nonpriority creditor's name and mailing address</b>	<b>\$24,887.53</b>
	<p>BAY AREA SCREW &amp; SUPPLY CO. INC. 3405B MOFFETT RD. MOBILE, AL 36607</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.57	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,775.05</b>
	<p>BEECO MOTORS AND CONTROLS 5630 GUHN SUITE 110 HOUSTON, TX 77040</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.58	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,367.46</b>
	<p>BENEFIT EXPRESS SERVICES, LLC 1700 E. GOLF ROAD STE 1000 SCHAUMBURG, IL 60173</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.59	<b>Nonpriority creditor's name and mailing address</b>	<b>\$21,871.00</b>
	<p>BISHOP LIFTING PRODUCTS, INC. 125 MCCARTY DRIVE HOUSTON, TX 77029</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.60	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,707.26</b>
	<p>BISHOP'S OFFICE NEEDS 16810 BARKER SPRINGS ROAD SUITE 215 HOUSTON, TX 77084-5093</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.61	<b>Nonpriority creditor's name and mailing address</b>	<b>\$13,774.58</b>
	<p>BLUEWATER RUBBER &amp; GASKET CO. P O DRAWER 190 HOUMA, LA 70361</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.62	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,879.85</b>
	<p>BOLL FILTER CORPORATION 22635 VENTURE DRIVE NOVI, MI 48375-4182</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.63	<b>Nonpriority creditor's name and mailing address</b>	<b>\$290,232.68</b>
	<p>BOP RISK MITIGATION SERVICES, LLC 4527 BRITTMORE RD HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.64	<b>Nonpriority creditor's name and mailing address</b>	<b>\$581,592.00</b>
	<p>BOSKALIS OFFSHORE HEAVY MARINE TRANSPORT B.V. PO BOX 43 THE NETHERLANDS</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.65	<b>Nonpriority creditor's name and mailing address</b>	<b>\$7,747.56</b>
	<p>BRAY SALES TEXAS BRAY INTERNATIONAL, INC. P O BOX 847006 DALLAS, TX 75284-7002</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.66	<b>Nonpriority creditor's name and mailing address</b>	<b>\$146,693.48</b>
	<p>BREAUX PETROLEUM PRODUCTS, INC. 307 BUNKER ROAD LAKE CHARLES, LA 70615</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.67	<b>Nonpriority creditor's name and mailing address</b>	<b>\$892.80</b>
<p>BROADRIDGE P O BOX 23487 NEWARK, NJ 07189</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.68	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,634.60</b>
<p>BUDDY'S ELECTRICAL &amp; A/C, L.L.C. 4601 COTEAU ROAD NEW IBERIA, LA 70560</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.69	<b>Nonpriority creditor's name and mailing address</b>	<b>\$29,059.17</b>
<p>BULL DOWNEY CONSULTING LLC 28715 DIAMOND CREEK DR MAGNOLIA, TX 77355</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.70	<b>Nonpriority creditor's name and mailing address</b>	<b>\$35,363.06</b>
<p>BUXTON INTERESTS, INC. P O BOX 1759 DEPT. 654 HOUSTON, TX 77251-1759</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.71	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,539.00</b>
<p>BUXTON REPAIR CENTER, L.P. 9826 WHITHORN DRIVE HOUSTON, TX 77095</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.72	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,997.24</b>
	<p>C-AUTOMATION INC. PO BOX 40267 HOUSTON, TX 77240-0267</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.73	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,170.00</b>
	<p>C-K ASSOCIATES, LLC 17170 PERKINS RD BATON ROUGE, LA 70810</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.74	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,717.52</b>
	<p>C.C. JENSEN, INC. 320 COWETA INDUSTRIAL PKWY SUITE J NEWNAN, GA 30265</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.75	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,294.50</b>
	<p>CAD CONTROL SYSTEMS 1017 FREEMAN ROAD BROUSSARD, LA 70518</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.76	<b>Nonpriority creditor's name and mailing address</b>	<b>\$310,622.85</b>
	<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM PO BOX 1212 HOUSTON, TX 77001</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.77	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,000.18</b>
	<p>CAMPBELLS FLOOR 4 WILLOW HOUSE CRICKET SQUARE PO BOX 884 GRAND CAYMAN KY1-9010</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.78	<b>Nonpriority creditor's name and mailing address</b>	<b>\$25,009.54</b>
	<p>CDW DIRECT P O BOX 75723 CHICAGO, IL 60675-5723</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.79	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,445.93</b>
	<p>CENTRAL DELIVERY SYSTEMS 7801 N. SHEPHERD DR. #107 HOUSTON, TX 77088</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.80	<b>Nonpriority creditor's name and mailing address</b>	<b>\$203,011.95</b>
	<p>CENTRAL DISPATCH, INC. P O BOX 2070 GRETN, LA 70054-2070</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.81	<b>Nonpriority creditor's name and mailing address</b>	<b>\$21.81</b>
	<p>CENTRALIS HUNGARY KFT 1062 BUDAPEST MAGYARORSZAG  HUNGARY</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.82	<b>Nonpriority creditor's name and mailing address</b>	<b>\$254.50</b>
	<p>CERTEX USA, INC. P O BOX 201553 DALLAS, TX 75320-1553</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.83	<b>Nonpriority creditor's name and mailing address</b>	<b>\$260.00</b>
	<p>CERTIFIED LABORATORIES P O BOX 971327 DALLAS, TX 75397-1327</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.84	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>CHARLES MCMILLIN C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.85	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>CHARLES RILEY, JR. C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.86	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>CHARLIE JOHNSON JR. C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.87	<b>Nonpriority creditor's name and mailing address</b>	<b>\$86,722.37</b>
	<p>CHARTER SUPPLY COMPANY 18911 EAST INDUSTRIAL PARKWAY NEW CANEY, TX 77357</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.88	<b>Nonpriority creditor's name and mailing address</b>	<b>\$88,669.57</b>
	<p>CHECK-6, INC. 201 S. DENVER AVE. SUITE 306 TULSA, OK 74103</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.89	<b>Nonpriority creditor's name and mailing address</b>	<b>\$410,567.50</b>
	<p>CHET MORRISON CONTRACTORS, LLC 9 BAYOU DULARGE ROAD HOUSTON, LA 70363</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.90	<b>Nonpriority creditor's name and mailing address</b>	<b>\$175,852.11</b>
	<p>CISCO SYSTEMS INC P O BOX 91232 CHICAGO, IL 60693-1232</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.91	<b>Nonpriority creditor's name and mailing address</b>	<b>\$638.83</b>
	<p>CJ AUTOMATION &amp; CONTROLS, LLC 2362 CR 661 DAYTON, TX 77535</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.92	<b>Nonpriority creditor's name and mailing address</b>	<b>\$850.00</b>
	<p>CLARE INSTRUMENTS US INC 6304 BENJAMIN ROAD SUITE 506 TAMPA, FL 33634</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.93	<b>Nonpriority creditor's name and mailing address</b>	<b>\$26,895.94</b>
	<p>CLOVER TOOL CO. INC. P O BOX 820809 HOUSTON, TX 77282-0809</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.94	<b>Nonpriority creditor's name and mailing address</b>	<b>\$319,666.00</b>
	<p>COHESIVE SOLUTIONS, INC. 125 TOWNPARK DRIVE, SUITE 240 KENNESAW, GA 30144</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.95	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,182.97</b>
	<p>COMCAST COMCAST CENTER 1701 JFK BOULEVARD PHILADELPHIA, PA 19103</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.96	<b>Nonpriority creditor's name and mailing address</b>	<b>\$272.07</b>
	<p>COMMUNITY COFFEE COMPANY, L.L.C. P O BOX 679510 DALLAS, TX 75267-9510</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.97	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,370.95</b>
<p>COMPUTERSHARE, INC. DEPT CH 16934 PALATINE, IL 60055-9228</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.98	<b>Nonpriority creditor's name and mailing address</b>	<b>\$25,305.01</b>
<p>CONCH CO. INC. 11302 PERRY RD HOUSTON, TX 77064</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.99	<b>Nonpriority creditor's name and mailing address</b>	<b>\$86,201.97</b>
<p>CONNECTOR SPECIALISTS, INC. 175 JAMES DRIVE EAST ATTN: ACCOUNTS RECEIVABLE ST. ROSE, LA 70087</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.100	<b>Nonpriority creditor's name and mailing address</b>	<b>\$13,965.00</b>
<p>CONTITECH OIL &amp; MARINE CORP. 11535 BRITTMOORE PARK DRIVE HOUSTON, TX 77041</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.101	<b>Nonpriority creditor's name and mailing address</b>	<b>\$31,793.00</b>
<p>COOPER MANUFACTURING &amp; SUPPLY, INC. P O BOX 16573 LAKE CHARLES, LA 70616</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.102	<b>Nonpriority creditor's name and mailing address</b>	<b>\$77,082.14</b>
	<p>CORE LIFTING OF HOUSTON, LLC 11550 BRITTMOORE PARK DR. HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.103	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,152.26</b>
	<p>CORIE LANERIE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.104	<b>Nonpriority creditor's name and mailing address</b>	<b>\$602,758.36</b>
	<p>CRANE WORLDWIDE LOGISTICS, LLC 1500 RANKIN ROAD HOUSTON, TX 77073</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.105	<b>Nonpriority creditor's name and mailing address</b>	<b>\$12,875.00</b>
	<p>CRANESMART SYSTEMS, INC. 4908-97 STREET ALBERTA, CANADA T6E 5S1</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.106	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,109.90</b>
	<p>CRITICAL START INC 6860 N. DALLAS PARKWAY STE 200 PLANO, TX 75024</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.107	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,784.51</b>
	<p>CURVATURE LLC 6500 HOLLISTER AVE. STE 210 SANTA BARBARA, CA 93117</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.108	<b>Nonpriority creditor's name and mailing address</b>	<b>\$14,000.00</b>
	<p>CUSTOMSPPOINT, INC. 2250 CR 250 ATTN: BURKE THOMPSON BURNET, TX 78611</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.109	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>DAN FREEMAN C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.110	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,580.00</b>
	<p>DEEP WATER RENTAL &amp; SUPPLY A DIVISION OF XTREME SERVICE GROUP, INC. 2806 SOUTHWEST DRIVE NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.111	<b>Nonpriority creditor's name and mailing address</b>	<b>\$179,599.20</b>
	<p>DEEPWATER SUBSEA LLC 410 WEST GRAND PARKWAY S. SUITE 100 KATY, TX 77494</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.112	<b>Nonpriority creditor's name and mailing address</b>	<b>\$21,060.26</b>
	<p>DELL FINANCIAL SERVICES ONE DELL WAY ROUND ROCK, TX 78682</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.113	<b>Nonpriority creditor's name and mailing address</b>	<b>\$17,102.67</b>
	<p>DELL MARKETING L.P. C/O DELL USA L P O BOX 676021 DALLAS, TX 75267-6021</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.114	<b>Nonpriority creditor's name and mailing address</b>	<b>\$16,709.02</b>
	<p>DERRICK CORPORATION 222 BURGESS DRIVE UNIT #8 BROUSSARD, LA 70518</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.115	<b>Nonpriority creditor's name and mailing address</b>	<b>\$412,709,755.64</b>
	<p>DIAMOND OFFSHORE FINANCE COMPANY 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable with Diamond Offshore Finance Company</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.116	<b>Nonpriority creditor's name and mailing address</b>	<b>\$259,126.63</b>
	<p>DINTEC CO., LTD JUNGANG-DAERO 309 BUSAN KOREA, REPUBLIC OF</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.117	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,590.58</b>
<p>DIRECTV 2230 E IMPERIAL HWY FLOOR 10 EL SEGUNDO, CA 90245-3504</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.118	<b>Nonpriority creditor's name and mailing address</b>	<b>\$996.60</b>
<p>DISA GLOBAL SOLUTIONS INC. DEPT 3731 P O BOX 123731 DALLAS, TX 75312-3731</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.119	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,353.71</b>
<p>DIVERSE SAFETY AND SCAFFOLDING LLC 4308 HWY 90 WEST NEW IBERIA, LA 70560</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.120	<b>Nonpriority creditor's name and mailing address</b>	<b>\$281,071.59</b>
<p>DNOW L.P. 101 COMMISSION BLVD LAFAYETTE, LA 70508</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.121	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,200.00</b>
<p>DNV GL USA, INC. P O BOX 74008808 CHICAGO, IL 60674-8808</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.122	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>DONALD BOYD C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.123	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>1,575.00</u>
	<p>DONALD HOWARD 2121 MILFORD STREET HOUSTON, TX 77098</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.124	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>DONALD O'FARRELL C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.125	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>DONALD POUSSON C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.126	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>DONALD STEPHENS C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.127	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,692.50</b>
<p>DONNELLEY FINANCIAL, LLC P O BOX 842282 BOSTON, MA 02284-2282</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.128	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
<p>DONNIE LUCAS C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.129	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,894.39</b>
<p>DOOLEY TACKABERRY, INC. 1017 NORTH CRUSE AVENUE BROUSSARD, LA 70518</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.130	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,195.89</b>
<p>DRAGAN GARABILJEVIC ADDRESS ON FILE</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.131	<b>Nonpriority creditor's name and mailing address</b>	<b>\$60,758.24</b>
<p>DREW MARINE INC. P O BOX 102170 ATLANTA, GA 30368-2170</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.132	<b>Nonpriority creditor's name and mailing address</b>	<b>\$14,712.64</b>
	<p>DTN, LLC 9110 W DODGE RD, #100 OMAHA, NE 68114</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.133	<b>Nonpriority creditor's name and mailing address</b>	<b>\$67,275.00</b>
	<p>DUCTMASTERS OF LOUISIANA INC DBA DUCTZ OF SOUTH LA 121 LUKE STREET LAFAYETTE, LA 70506</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.134	<b>Nonpriority creditor's name and mailing address</b>	<b>\$835.46</b>
	<p>DUGAS OIL P O BOX 265 FRANKLIN, LA 70538-0265</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.135	<b>Nonpriority creditor's name and mailing address</b>	<b>\$121,626.57</b>
	<p>DUKE MARINE TECHNICAL SERVICES USA INC. 3425 HARVESTER ROAD, SUITE 210 BURLINGTON, ON L7N 3N1 CANADA</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.136	<b>Nonpriority creditor's name and mailing address</b>	<b>\$7,725.00</b>
	<p>DUTTON'S NAVIGATION, INC. 2739 LAWRENCE ROAD KEMAH, TX 77565</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.137	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>DWAYNE APPLEWHITE C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.138	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>2,595.05</u>
	<p>DXP ENTERPRISES, INC. P O BOX 840511 DALLAS, TX 75284-0511</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.139	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>17,608.74</u>
	<p>E P S P O BOX 3644 BEAUMONT, TX 77704-3644</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.140	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>950.76</u>
	<p>EADS DISTRIBUTION LLC 13843 N PROMENADE BLVD, STE 100 STAFFORD, TX 77477</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.141	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>3,000.00</u>
	<p>EAGLEBURGMANN INDUSTRIES LP 10035 BROOKRIVER DRIVE HOUSTON, TX 77040</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.142	<b>Nonpriority creditor's name and mailing address</b>	<b>\$38,970.60</b>
	<p>EAN SERVICES, LLC SERVICING NATIONAL CAR RENTAL P O BOX 402334 ATLANTA, GA 30384-2334</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.143	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>EARNEST JORDON C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.144	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,382.22</b>
	<p>ECKEL INTERNATIONAL, INC. P O BOX 1375 ODESSA, TX 79760</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.145	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>EDFRED LEBRUN C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.146	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>ELIJAH SLEDGE, SR. C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.147	<b>Nonpriority creditor's name and mailing address</b>	<b>\$115.16</b>
<p>ENERMECH MECHANICAL SERVICES, INC. 14000 WEST RD HOUSTON, TX 77041</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.148	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,875.50</b>
<p>ENTERGY 639 LOYOLA AVE. L-ENT-6E NEW ORLEANS, LA 70113</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.149	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,559.55</b>
<p>ENTRION INC. 10497 TOWN &amp; COUNTRY WAY SUITE 220 HOUSTON, TX 77024</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.150	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,480.00</b>
<p>EPM ANALYTICS, INC. 10755 SCRIPPS POWAY PKWY STE 405 SAN DIEGO, CA 92131</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.151	<b>Nonpriority creditor's name and mailing address</b>	<b>\$12,927.80</b>
<p>EQUINIX, INC. ONE LAGOON DRIVE 4TH FLOOR REDWOOD CITY, CA 94065</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.152	<b>Nonpriority creditor's name and mailing address</b>	<b>\$354.48</b>
<p>EQUIPMENT DEPOT, INC. PO BOX 98209 JACKSON, MS 39298</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.153	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,091.07</b>
<p>ERNST &amp; YOUNG ASSESSORIA EMPRESARIAL LTDA. PRAIA DE BOTAFOGO 370, DEP 2 AO 13 PAV SAL 101C BOTAFOGO RIO DE JANEIRO, RJ 22250-040 BRAZIL</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.154	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
<p>EVAN LONG, JR C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.155	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,445.00</b>
<p>EVERGE GROUP, LLC PO BOX 29647 DALLAS, TX 75229-9647</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.156	<b>Nonpriority creditor's name and mailing address</b>	<b>\$52,646.87</b>
<p>EXPRO AMERICAS, LLC P O BOX 164 CYPRESS, TX 77410-0164</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.157	<b>Nonpriority creditor's name and mailing address</b>	<b>\$900.00</b>
	<p>FASB P O BOX 418272 BOSTON, MA 02241-8272</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.158	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,284.51</b>
	<p>FASTENAL COMPANY P O BOX 978 WINONA, MN 55987-0978</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.159	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,742.96</b>
	<p>FEDERAL SIGNAL CORPORATION 2645 FEDERAL SIGNAL DRIVE UNIVERSITY PARK, IL 60466-3195</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.160	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,092.72</b>
	<p>FEDEX P O BOX 94515 PALATINE, IL 60094-4515</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.161	<b>Nonpriority creditor's name and mailing address</b>	<b>\$97.00</b>
	<p>FIRE &amp; SAFETY SPECIALISTS, INC. 7701 JOHNSTON ST. MAURICE, LA 70555</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.162	<b>Nonpriority creditor's name and mailing address</b>	<b>\$647.39</b>
	<p>FIRE BOSS 7905 HWY. 90 WEST NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.163	<b>Nonpriority creditor's name and mailing address</b>	<b>\$57,201.00</b>
	<p>FIRE PROTECTION SERVICE, INC. 8050 HARRISBURG BLVD. HOUSTON, TX 77012</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.164	<b>Nonpriority creditor's name and mailing address</b>	<b>\$247,716.17</b>
	<p>FITZGERALD INSPECTION, INC. P O BOX 919 AMELIA, LA 70340</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.165	<b>Nonpriority creditor's name and mailing address</b>	<b>\$223.26</b>
	<p>FLODRAULIC GROUP INC. #774583 4583 SOLUTIONS CENTER CHICAGO, IL 60677-4005</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.166	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,737.82</b>
	<p>FMC TECHNOLOGIES, INC. FMC TI CORPORATION C/O BANK OF AMERICA DALLAS, TX 75284-5346</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.167	<b>Nonpriority creditor's name and mailing address</b>	<b>\$535.28</b>
	<p>FORUM US, INC. 1196 PETROLEUM PARKWAY BROUSSARD, LA 70518</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.168	<b>Nonpriority creditor's name and mailing address</b>	<b>\$70.00</b>
	<p>FPS SALES LLC FIRE PROTECTION SERVICE INC. P O BOX 5218 HOUSTON, TX 77262</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.169	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,221.00</b>
	<p>FPS-NEW ORLEANS P O BOX 5218 HOUSTON, TX 77262</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.170	<b>Nonpriority creditor's name and mailing address</b>	<b>\$28,666.58</b>
	<p>FUGRO USA MARINE, INC. 200 DULLES DRIVE LAFAYETTE, LA 70506</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.171	<b>Nonpriority creditor's name and mailing address</b>	<b>\$19.93</b>
	<p>FUSECO LP P O BOX 224107 DALLAS, TX 75222-4107</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.172	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,620.48</b>
	GAFFNEY KROESE ELECTRICAL SUPPLY CO 60 KINGSBRIDGE ROAD PISCATAWAY, NJ 08854	<p><b>As of the petition filing date, the claim is:</b> Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.173	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,477.33</b>
	GAI-TRONICS INC 400 E. WYOMISSING AVENUE MOHNTON, PA 19540	<p><b>As of the petition filing date, the claim is:</b> Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.174	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,815.45</b>
	GENESYS WORKS HOUSTON PO BOX 732264 DALLAS, TX 75373-2264	<p><b>As of the petition filing date, the claim is:</b> Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.175	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	GEORGE MCNAIR C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130	<p><b>As of the petition filing date, the claim is:</b> Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.176	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	GLENN CORNWELL C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130	<p><b>As of the petition filing date, the claim is:</b> Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

		Amount of claim
3.177	<b>Nonpriority creditor's name and mailing address</b>  GLENN LABORDE SR. C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130  <b>Date or dates debt was incurred</b> Undetermined  <b>Last 4 digits of account number</b>	\$ Undetermined  <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Potential Litigation - Personal Injury  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.178	<b>Nonpriority creditor's name and mailing address</b>  GLOBAL MANUFACTURING, INC. P O BOX 80534 LAFAYETTE, LA 70598  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	\$98,626.96  <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.179	<b>Nonpriority creditor's name and mailing address</b>  GLOBALTECH SUBSEA, INC. 1016 INDIANA ST. SOUTH HOUSTON, TX 77587  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	\$72,355.93  <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.180	<b>Nonpriority creditor's name and mailing address</b>  GO EXPEDI 8844 N. SAM HOUSTON PKWY WEST SUITE 210 HOUSTON, TX 77064  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	\$33,542.92  <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.181	<b>Nonpriority creditor's name and mailing address</b>  GOVERNOR CONTROL SYSTEMS, INC. SYSTEMS, INC. 3101 S.W. 3RD AVENUE FT. LAUDERDALE, FL 33315  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	\$3,917.93  <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.182	<b>Nonpriority creditor's name and mailing address</b>	<b>\$16,427.52</b>
	<p>GRAINGER DEPT. 838251551 P O BOX 419267 KANSAS CITY, MO 64141-6267</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.183	<b>Nonpriority creditor's name and mailing address</b>	<b>\$27,734.73</b>
	<p>GRAITEC USA, INC. 480 N. SAM HOUSTON PKWY, E. SUITE 234 HOUSTON, TX 77060</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.184	<b>Nonpriority creditor's name and mailing address</b>	<b>\$30,014.76</b>
	<p>GREEN MARINE &amp; INDUSTRIAL EQUIPMENT CO., INC. 1111 CENTRAL AVENUE METAIRIE, LA 70001</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.185	<b>Nonpriority creditor's name and mailing address</b>	<b>\$213,805.17</b>
	<p>GRIFFIN AMERICAS 2211 NORFOLK STE 300 HOUSTON, TX 77098</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.186	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>GROVER WAYNE HAWKES C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.187	<b>Nonpriority creditor's name and mailing address</b>	<b>\$290.59</b>
	<p>GULF COAST OFFICE PRODUCTS 10424 PLAZA AMERICANA DRIVE BATON ROUGE, LA 70816</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.188	<b>Nonpriority creditor's name and mailing address</b>	<b>\$34,578.55</b>
	<p>GULF COPPER &amp; MANUFACTURING CORPORATION P O BOX 547 PORT ARTHUR, TX 77641-0547</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.189	<b>Nonpriority creditor's name and mailing address</b>	<b>\$231.19</b>
	<p>GULF ELECTROQUIP, LTD. P O BOX 4346, DEPT. 109 HOUSTON, TX 77210-4346</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.190	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,081.89</b>
	<p>GULF SALES &amp; SUPPLY, INC. 1909 KENNETH AVE. PASCAGOULA, MS 39567</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.191	<b>Nonpriority creditor's name and mailing address</b>	<b>\$6,987.26</b>
	<p>GULF SOUTH SERVICES, INC. P O BOX 1229 AMELIA, LA 70340</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.192	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,686.83</b>
<p>GUSTOMSC US INC. 10353 RICHMOND AVE 22ND FLOOR HOUSTON, TX 77042</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.193	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,059.67</b>
<p>HADLEY ENERGY SERVICES, LLC 1113-A RIDGE RD DUSON, LA 70529</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.194	<b>Nonpriority creditor's name and mailing address</b>	<b>\$22,639.00</b>
<p>HANIL-FUJI(KOREA) CO., LTD. BUSAN NEW PORT, FREE DRADING ZONE YONGWON-DONG, JINHA-E-GU  KOREA, REPUBLIC OF</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.195	<b>Nonpriority creditor's name and mailing address</b>	<b>\$30,817.63</b>
<p>HDI INSTRUMENTS , LLC 4130 DIRECTORS ROW HOUSTON, TX 77092</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.196	<b>Nonpriority creditor's name and mailing address</b>	<b>\$24,004.98</b>
<p>HELIFUEL AS HANALEITE 1 SVEIO NORWAY N 5550 NORWAY</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.197	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,255.48</b>
	<p>HERNIS SCAN SYSTEMS A/S TANGEN ALLE 41 4817 HIS ARENDAL, NORWAY  NORWAY</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.198	<b>Nonpriority creditor's name and mailing address</b>	<b>\$13,679.00</b>
	<p>HI AIR KOREA, LTD. 204, GOMO-RO 324BEON-GIL JILL YE-MYEON GIMHAE-SI  KOREA, REPUBLIC OF</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.199	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,938.37</b>
	<p>HOLLOWAY HOUSTON, INC. 5833 ARMOUR DRIVE HOUSTON, TX 77020</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.200	<b>Nonpriority creditor's name and mailing address</b>	<b>\$953,286.15</b>
	<p>HORNBECK OFFSHORE OPERATORS , LLC PO BOX 54863 NEW ORLEANS, LA 70154-4863</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.201	<b>Nonpriority creditor's name and mailing address</b>	<b>\$66,577.50</b>
	<p>HOUGHTON INTERNATIONAL, INC. P O BOX 8500 S-1310 PHILADELPHIA, PA 19178</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.202	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,690.34</b>
	HOUSTON CITY TEMPORARIES 2401 FOUNTAINVIEW, SUITE 610 HOUSTON, TX 77057  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.203	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,060.00</b>
	HOUSTON MOTOR & CONTROL, INC. 14400 HOLLISTER ROAD SUITE 100 HOUSTON, TX 77066  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.204	<b>Nonpriority creditor's name and mailing address</b>	<b>\$19,138.94</b>
	HOWARD & ASSOCIATES INTERNATIONAL, INC. 1416 S. HUGH WALLIS ROAD LAFAYETTE, LA 70508  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.205	<b>Nonpriority creditor's name and mailing address</b>	<b>\$22,901.60</b>
	HUB ENTERPRISES, INC. P O BOX 3162 LAFAYETTE, LA 70502-3162  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.206	<b>Nonpriority creditor's name and mailing address</b>	<b>\$35,988.00</b>
	HUBBELL INDUSTRIAL CONTROLS 4301 CHEYNNE DRIVE ARCHDALE, NC 27263  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.207	<b>Nonpriority creditor's name and mailing address</b>	<b>\$55,994.64</b>
	<p>HUFCO, INC. 14020 ASTON HOUSTON, TX 77040</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.208	<b>Nonpriority creditor's name and mailing address</b>	<b>\$607.44</b>
	<p>HUGG AND HALL EQUIPMENT CO. P O BOX 194110 LITTLE ROCK, AR 72219-4110</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.209	<b>Nonpriority creditor's name and mailing address</b>	<b>\$24,615.63</b>
	<p>HYATT HOUSE HOUSTON ENERGY CORRIDOR ATTN: ACCOUNTS RECEIVABLE HOUSTON, TX 77094</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.210	<b>Nonpriority creditor's name and mailing address</b>	<b>\$6,019.86</b>
	<p>HYDRADYNE, LLC 336 INDUSTRIAL PARKWAY LAFAYETTE, LA 70508</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.211	<b>Nonpriority creditor's name and mailing address</b>	<b>\$25,463.06</b>
	<p>HYDRAQUIP, INC. BOX 4493 HOUSTON, TX 77210</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.212	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,297,507.31</b>
	<p>HYDRIL USA DISTRIBUTION LLC P O BOX 671088 HOUSTON, TX 77267</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.213	<b>Nonpriority creditor's name and mailing address</b>	<b>\$265,117.07</b>
	<p>HYUNDAI GLOBAL SERVICE AMERICAS CO.,LTD. 7206 HARMS ROAD HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.214	<b>Nonpriority creditor's name and mailing address</b>	<b>\$46,952.00</b>
	<p>IBM CORPORATION P O BOX 26908 TEMPE, AZ 85285</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.215	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,849.00</b>
	<p>IHS GLOBAL INC 15 INVERNESS WAY EAST ENGLEWOOD, CO 80112-5776</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.216	<b>Nonpriority creditor's name and mailing address</b>	<b>\$6,195.71</b>
	<p>IMAGENET CONSULTING LLC 913 NORTH BROADWAY OKLAHOMA CITY, OK 73102</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.217	<b>Nonpriority creditor's name and mailing address</b>	<b>\$51,825.23</b>
	INDUSTRIAL AIR TOOL, L.P. 1305 WEST JACKSON PASADENA, TX 77506  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.218	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,094.00</b>
	INDUSTRIAL ELECTRICAL MFG 48205 WARM SPRINGS B LVD FREMONT, CA 94539  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.219	<b>Nonpriority creditor's name and mailing address</b>	<b>\$350.00</b>
	INDUSTRIAL SCALE CO. INC. 7424 WALLISVILLE RD. HOUSTON, TX 77020  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.220	<b>Nonpriority creditor's name and mailing address</b>	<b>\$20,590.45</b>
	INFOSTAT SYSTEMS, INC. P O BOX 214419 SACRAMENTO, CA 95821-4419  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.221	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,005.00</b>
	INGENIUX P O BOX 21466 SEATTLE, WA 98111-3466  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.222	<b>Nonpriority creditor's name and mailing address</b>	<b>\$6,128.65</b>
	<p>INSERVIO 3 624 S AUSTIN AVE, STE 230 GEORGETOWN, TX 78626-5707</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.223	<b>Nonpriority creditor's name and mailing address</b>	<b>\$27,455.00</b>
	<p>INTERMOOR INC. P O BOX 95013 NEW ORLEANS, LA 70195</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.224	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,430.21</b>
	<p>INTRADO DIGITAL MEDIA, LLC C/O INTRADO CORPORATION P.O. BOX 74007143 CHICAGO, IL 60674-7143</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.225	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,050.00</b>
	<p>IOCEAN ENGINEERING LLC 211 BAKER RD, UNIT 7 BARKER, TX 77413</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.226	<b>Nonpriority creditor's name and mailing address</b>	<b>\$70,280.84</b>
	<p>IOT HOLLAND BOEKEL 36 1921 CE AKERSLOOT NETHERLANDS</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.227	<b>Nonpriority creditor's name and mailing address</b>	<b>\$115,008.32</b>
	<p>ITC GLOBAL USA LLC THE REGIONAL ALLIANCE LEARNING CENTER 850 CRANBERRY WOODS DRIVE CRANBERRY TOWNSHIP, PA 16066</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.228	<b>Nonpriority creditor's name and mailing address</b>	<b>\$0.00</b>
	<p>ITM PROCUREMENT CONTRACTORS, LTD. 16 CARDEN PLACE ABERDEEN AB10 1FX UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.229	<b>Nonpriority creditor's name and mailing address</b>	<b>\$646.38</b>
	<p>JACKSON THOMAS ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.230	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>JAMES HERBIE HARDY C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.231	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>JAMES LITTLE C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.232	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
<p>JAMES T ANDERSON C/O BLACKWELL &amp; ASSOCIATES - BRIAN BLACKWELL 2600 CITIPLACE SUITE 525 BATON ROUGE, LA 70808</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.233	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
<p>JAMES WHATLEY C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.234	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>5,325.00</u>
<p>JELEC USA, INC. 103 ROW 3 LAFAYETTE, LA 70508</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.235	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
<p>JERRY ART EVANS C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.236	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
<p>JERRY FREEMAN C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.237	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>JERRY W JOHNSON C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.238	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>JOHN BREITHAUPT C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.239	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>6,000.00</u>
	<p>JOHN LEBOURHIS &amp; ASSOC. INC. 1575 SAWDUST ROAD SUITE 200 THE WOODLANDS, TX 77380</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.240	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>JOHN PAUL BUCKLEY C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.241	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>1,364.00</u>
	<p>JONES WALKER LLP 811 MAIN ST. HOUSTON, TX 77002</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.242	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,610.00</b>
<p>JOSE G. ACEVEDO, M.D., P.A. P O BOX 421967 HOUSTON, TX 77242-1967</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.243	<b>Nonpriority creditor's name and mailing address</b>	<b>\$32,555.20</b>
<p>JOTUN PAINTS INC. P O BOX 930864 ATLANTA, GA 31193-0864</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.244	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,375.00</b>
<p>JOWA USA, INC. 59 PORTER ROAD LITTLETON, MA 01460</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.245	<b>Nonpriority creditor's name and mailing address</b>	<b>\$794.27</b>
<p>KELVIN TOP-SET INC 12 GREENWAY PLAZA SUITE 1100 HOUSTON, TX 77046</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.246	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
<p>KENNETH TAYLOR C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.247	<b>Nonpriority creditor's name and mailing address</b>	<b>\$644.59</b>
	<p>KENTWOOD SPRINGS ACCT #18527952953967 P O BOX 660579 DALLAS, TX 75266-0579</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.248	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,915,975.00</b>
	<p>KEPPEL FELLS LIMITED 5177 RICHMOND AVE., SUITE 1065 HOUSTON, TX 77056</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.249	<b>Nonpriority creditor's name and mailing address</b>	<b>\$531,920.00</b>
	<p>KISWIRE TRADING INC. P.O. BOX 130711 THE WOODLANDS, TX 77393</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.250	<b>Nonpriority creditor's name and mailing address</b>	<b>\$14,000.00</b>
	<p>KONGSBERG MARITIME AS KIRKEGARDSVEIEN 45 CARPUS NORWAY N 3601 NORWAY</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.251	<b>Nonpriority creditor's name and mailing address</b>	<b>\$441,942.48</b>
	<p>KONGSBERG MARITIME INC. 10777 WESTHEIMER RD SUITE 1200 HOUSTON, TX 77042</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.252	<b>Nonpriority creditor's name and mailing address</b>	<b>\$25,007.03</b>
	<p>L. C. ELDRIDGE SALES CO., INC. 9800 RICHMOND AVENUE SUITE 325 HOUSTON, TX 77042</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.253	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,431.35</b>
	<p>LARD OIL CO. OF ACADIANA, LLC P O BOX 919403 DALLAS, TX 75391-9403</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.254	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>LARRY LABORDE C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.255	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>LARRY MULLINS C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.256	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>LARRY SMITH C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.257	<b>Nonpriority creditor's name and mailing address</b>	<u>\$251,463.49</u>
	<p>LHR SERVICES &amp; EQUIPMENT, INC. 7815 HANSEN HOUSTON, TX 77061</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.258	<b>Nonpriority creditor's name and mailing address</b>	<u>\$75,900.00</u>
	<p>LINRICH SOLUTIONS, LLC 11803 GRANT ROAD SUITE 205 CYPRESS, TX 77429</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.259	<b>Nonpriority creditor's name and mailing address</b>	<u>\$200.00</u>
	<p>LLOYD'S REGISTER QUALITY ASSURANCE, INC. P O BOX 301030 DALLAS, TX 75303-1030</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.260	<b>Nonpriority creditor's name and mailing address</b>	<u>\$26,845.56</u>
	<p>LOADMASTER DERRICK &amp; EQUIPMENT, INC. 510 FARMINGTON DRIVE LAFAYETTE, LA 70503</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.261	<b>Nonpriority creditor's name and mailing address</b>	<u>\$171,336.37</u>
	<p>LOGAN INDUSTRIES INTL. CORP 1000 BLASINGAME ROAD HEMPSTEAD, TX 77445</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.262	<b>Nonpriority creditor's name and mailing address</b>	<b>\$69,855.94</b>
	<p>LONG VIEW SYSTEMS CORPORATION (USA) LONG VIEW 555- 17TH STREET DENVER, CO 80202-5428</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.263	<b>Nonpriority creditor's name and mailing address</b>	<b>\$13,752.75</b>
	<p>LORAN-GULFCOAST HOLDING COMPANY INC. 2650 MATILDA DRIVE HOUSTON, TX 77032</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.264	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>LOUIS (BRENDA) E. BRADLEY SR. C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.265	<b>Nonpriority creditor's name and mailing address</b>	<b>\$519,339.64</b>
	<p>LOUISIANA ELECTRIC RESOURCE &amp; SUPPLY, LLC 4903 B WEST SAM HOUSTON PKWY N HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.266	<b>Nonpriority creditor's name and mailing address</b>	<b>\$883.33</b>
	<p>LOUISIANA WATER COMPANY 448 E. MAIN STREET NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.267	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	LYNN LABORDE C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Litigation - Personal Injury  <b>Date or dates debt was incurred</b> Undetermined  <b>Last 4 digits of account number</b>
	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.268	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>4,850.00</u>
	LYNN ROMERO TRUCKING CO., INC. P O BOX 9189 NEW IBERIA, LA 70562	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>
	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.269	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>272.00</u>
	M & I ELECTRIC, LLC 1250 WOOD BRANCH PARK DR., STE. 600 HOUSTON, TX 77079	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>
	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.270	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>1,116.81</u>
	M-I, LLC P O BOX 732135 DALLAS, TX 75373-2135	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>
	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.271	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>62,345.00</u>
	M. C. ELECTRIC, L.L.C. P O BOX 930 AMELIA, LA 70340	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>
	<b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.272	<b>Nonpriority creditor's name and mailing address</b>	<b>\$7,414.44</b>
	<p>MACKAY COMMUNICATIONS, INC. DBA MACKAY MARINE P O BOX 60925 CHARLOTTE, NC 28260</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.273	<b>Nonpriority creditor's name and mailing address</b>	<b>\$55,724.83</b>
	<p>MAERSK H2S SAFETY SERVICES A/S RAVNEVEJ 12 6705 ESBJERG  DENMARK</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.274	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>MARK HODGES C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.275	<b>Nonpriority creditor's name and mailing address</b>	<b>\$793.78</b>
	<p>MARK'S TIRE &amp; HEBERTS WRECKER 1741 CENTER STREET NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.276	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,887.45</b>
	<p>MARKING SERVICES INSTALLATION, INC. 8265 N FAULKNER RD MILWAUKEE, WI 53224</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.277	<b>Nonpriority creditor's name and mailing address</b>	\$122,500.63
	<p>MARTIN ENERGY SERVICES LLC DEPT.# 30616 P O BOX 11407 BIRMINGHAM, AL 35246-30616</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.278	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	<p>MARY FRANCES LEBRUN C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.279	<b>Nonpriority creditor's name and mailing address</b>	\$32,740.88
	<p>MASTER RIG INTERNATIONAL LLLP 6400 ROMONA HOUSTON, TX 77086</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.280	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	<p>MAX FINLEY C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.281	<b>Nonpriority creditor's name and mailing address</b>	\$8,931.11
	<p>MCKEE-BURKE AND ASSOCIATES, LLC 2000 BERING DRIVE SUITE 150 HOUSTON, TX 77057</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.282	<b>Nonpriority creditor's name and mailing address</b>	<b>\$16,636.75</b>
	<p>MEDI-CHEST, INC. 812 JEFFERSON TERRACE NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.283	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,991,410.76</b>
	<p>MHWIRTH AS BUTANGEN 20 4639 KRISTIANSAND, NORWAY  NORWAY</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.284	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,583.14</b>
	<p>MICHAEL BOYINGTON ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.285	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>MICHAEL MCDOWELL C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.286	<b>Nonpriority creditor's name and mailing address</b>	<b>\$312.59</b>
	<p>MIDWEST HOSE &amp; SPECIALTY, INC. 10640 TANNER RD HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.287	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>MILTON REESE C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.288	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>139,218.83</u>
	<p>MMR CONSTRUCTORS, INC. 7065 FANNETT ROAD BEAUMONT, TX 77705</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.289	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>11,411.20</u>
	<p>MORGAN STANLEY SMITH BARNEY LLC C/O MELLON BANK P O BOX 7777-W4555 PHILADELPHIA, PA 19175</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.290	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>131,330.00</u>
	<p>MOSS MARITIME A.S. VOLLSEIEN 17 A POSTBOKS 120 LYSAKER NORWAY</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.291	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>11,557.35</u>
	<p>MOTION /VOORHIES SUPPLY 205 MONROE STREET LAFAYETTE, LA 70501</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.292	<b>Nonpriority creditor's name and mailing address</b>	<b>\$728.77</b>
	<p>MOTION INDUSTRIES, INC. P O BOX 849737 DALLAS, TX 75284-9737</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.293	<b>Nonpriority creditor's name and mailing address</b>	<b>\$545.17</b>
	<p>MOTOR-SERVICES HUGO STAMP, INC. 3190 S.W. 4TH AVENUE FORT LAUDERDALE, FL 33315</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.294	<b>Nonpriority creditor's name and mailing address</b>	<b>\$108.63</b>
	<p>MUSTANG CAT P O BOX 4346 DEPT. 144 HOUSTON, TX 77210-4346</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.295	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,034.00</b>
	<p>NAG, LLC NAVAL AUTOMATION GROUP) 2511 WALMER AVENUE NORFOLK, VA 23513</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.296	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,129.97</b>
	<p>NANCE INTERNATIONAL, INC. P O BOX 1547 BEAUMONT, TX 77704-1547</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.297	<b>Nonpriority creditor's name and mailing address</b>	<b>\$6,280.59</b>
<p>NASDAQ CORPORATE SOLUTIONS, LLC LBX #11700 P O BOX 780700 PHILADELPHIA, PA 19178-0700</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.298	<b>Nonpriority creditor's name and mailing address</b>	<b>\$171,385.92</b>
<p>NATIONAL OILWELL VARCO LP WELLS FARGO BANK P O BOX 201224 DALLAS, TX 75320-1224</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.299	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,304,535.07</b>
<p>NATIONAL OILWELL VARCO NORWAY AS P O BOX 8181 STAVANGER, NORWAY 4069 NORWAY</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.300	<b>Nonpriority creditor's name and mailing address</b>	<b>\$12,202,254.29</b>
<p>NATIONAL OILWELL VARCO, L.P. NATIONAL OILWELL VARCO P O BOX 201181 DALLAS, TX 75320-1181</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.301	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
<p>NATIONAL OILWELL VARCO 10353 RICHMOND AVENUE HOUSTON, TX 77042</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Other</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.302	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,482,539.85</b>
	<p>NATIONAL OILWELL VARCO 10353 RICHMOND AVENUE HOUSTON, TX 77042</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.303	<b>Nonpriority creditor's name and mailing address</b>	<b>\$99.90</b>
	<p>NAVEX GLOBAL, INC. P O BOX 60941 CHARLOTTE, NC 28260-0941</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.304	<b>Nonpriority creditor's name and mailing address</b>	<b>\$89.72</b>
	<p>NAVICO NORWAY AS NYASKAIVEIEN2 EGERSUND  NORWAY</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.305	<b>Nonpriority creditor's name and mailing address</b>	<b>\$59,648.95</b>
	<p>NETWORK INNOVATIONS EN INC. 5906 BROADWAY PEARLAND, TX 77581</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.306	<b>Nonpriority creditor's name and mailing address</b>	<b>\$0.00</b>
	<p>NI TUBULARS (UK) LTD. LONDON OFFICE, OLD CHANGE HOUSE 128 QUEEN VICTORIA STREET  UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.307	<b>Nonpriority creditor's name and mailing address</b>	<b>\$108.56</b>
	<p>NI WELDING SUPPLY, LLC 125 THRUWAY PARK BROUSSARD, LA 70518</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.308	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,672.00</b>
	<p>NICO SUPPLY COMPANY, INC. 7519 HIGHWAY 14 NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.309	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,332.82</b>
	<p>NORTHROP GRUMMAN SYSTEMS CORP. DBA SPERRY MARINE 143 MALLARD ST SUITE A ST. ROSE, LA 70087</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.310	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,000.00</b>
	<p>NOV PRESSURE CONTROL GROUP NATIONAL OILWELL VARCO P O BOX 201207 DALLAS, TX 75320-1207</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.311	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,209.34</b>
	<p>NOV WELLSITE SERVICES NATIONAL OILWELL VARCO LP P O BOX 202631 DALLAS, TX 75320</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.312	<b>Nonpriority creditor's name and mailing address</b>	<b>\$30,900.00</b>
	<p>NOVELLANT ENGINEERING SERVICES LLC 440 COBIA DRIVE SUITE 301 KATY, TX 77494</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.313	<b>Nonpriority creditor's name and mailing address</b>	<b>\$20,280.96</b>
	<p>NSSL GLOBAL LTD 1000 RIVERBEND DRIVE SUITE A ST. ROSE, LA 70087</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.314	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,673.18</b>
	<p>O.C. TANNER RECOGNITION COMPANY LB 410023 PO BOX 35143 SEATTLE, WA 98124-5143</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.315	<b>Nonpriority creditor's name and mailing address</b>	<b>\$115,419.17</b>
	<p>OCEANEERING INTERNATIONAL, INC. 931 HWY 90 EAST ATTN: DANA MORRISON BAYOU VISTA, LA 70380</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.316	<b>Nonpriority creditor's name and mailing address</b>	<b>\$51,355.27</b>
	<p>OEG OFFSHORE INC. 2025 RAILROAD AVE MORGAN CITY, LA 70380</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.317	<b>Nonpriority creditor's name and mailing address</b>	<b>\$579.45</b>
	OFFICE DEPOT INC. P O BOX 633301 CINCINNATI, OH 45263-3301  <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.318	<b>Nonpriority creditor's name and mailing address</b>	<b>\$17,358.31</b>
	OFFICE MART P O BOX 11637 NEW IBERIA, LA 70562-1637 <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.319	<b>Nonpriority creditor's name and mailing address</b>	<b>\$33,456.00</b>
	OFFSHORE AIR & REFRIGERATION, INC. P O BOX 2626 LAFAYETTE, LA 70502 <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.320	<b>Nonpriority creditor's name and mailing address</b>	<b>\$200.00</b>
	OFFSHORE MEDICAL LOGISTICS 107 WALL BLVD GRETN, LA 70056 <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.321	<b>Nonpriority creditor's name and mailing address</b>	<b>\$422.72</b>
	OFFSHORE PETROCHEMICALS & SERVICE 19TH FLOOR, KSCFC BUILDING 395-70 SHINDAEBANG-DONG KOREA, REPUBLIC OF <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.322	<b>Nonpriority creditor's name and mailing address</b>	<b>\$219,894.57</b>
	<p>OFFSHORE RENTAL, LLC DBA TIGER OFFSHORE RENTALS P O BOX 790 BEAUMONT, TX 77704-0790</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.323	<b>Nonpriority creditor's name and mailing address</b>	<b>\$95,995.23</b>
	<p>OFFSHORE RIG MOVERS INTERNATIONAL INC 2739 LAWRENCE ROAD KEMAH, TX 77565</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.324	<b>Nonpriority creditor's name and mailing address</b>	<b>\$38,250.00</b>
	<p>OIL STATES ENERGY SERVICES LLC P O BOX 203567 DALLAS, TX 75320-3567</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.325	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,800.00</b>
	<p>OIL STATES INDUSTRIES 1180 MULBERRY DRIVE HOUMA, LA 70363</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.326	<b>Nonpriority creditor's name and mailing address</b>	<b>\$34,323.90</b>
	<p>OIL STATES SKAGIT SMATCO LLC P O BOX 4036 HOUMA, LA 70361</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.327	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,763.79</b>
	<p>OMADA HEALTH, INC 500 SANSOME STREET SUITE 200 SAN FRANCISCO, CA 94111</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.328	<b>Nonpriority creditor's name and mailing address</b>	<b>\$767.90</b>
	<p>OMEGA ENGINEERING, INC. 26904 NETWORK PLACE CHICAGO, IL 60673</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.329	<b>Nonpriority creditor's name and mailing address</b>	<b>\$23,747.61</b>
	<p>ONE STEP POWER SOLUTIONS INC 832 DORCHESTER ST. HOUSTON, TX 77022</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.330	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,245.89</b>
	<p>ONESTREAM SOFTWARE LLC 362 SOUTH STREET ROCHESTER, MI 48307</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.331	<b>Nonpriority creditor's name and mailing address</b>	<b>\$363.04</b>
	<p>OPEN TEXT, INC. 275 FRANK TOMPA DRIVE WATERLOO, ON  CANADA</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.332	<b>Nonpriority creditor's name and mailing address</b>	<b>\$24,517.21</b>
	<p>OPTIV SECURITY INC. P O BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.333	<b>Nonpriority creditor's name and mailing address</b>	<b>\$63,304.32</b>
	<p>ORACLE AMERICA, INC DEPT 44860 P O BOX 44000 SAN FRANCISCO, CA 94144-4860</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.334	<b>Nonpriority creditor's name and mailing address</b>	<b>\$3,714.00</b>
	<p>ORGA OFFSHORE B.V. STRICKLEDEWEG 13 3125 AT SCHIEDAM  NETHERLANDS</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.335	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>OSCAR HOLMES, JR. C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.336	<b>Nonpriority creditor's name and mailing address</b>	<b>\$430.00</b>
	<p>OSHA LIANG LLP 1221 MCKINNEY STREET SUITE 2800 HOUSTON, TX 77010</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.337	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>OTIS DALE GRIMBLE C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.338	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>35,427.60</u>
	<p>P3 GLOBAL PERSONNEL LLC P O BOX 3617 HOUMA, LA 70361</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.339	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>27,304.00</u>
	<p>PALFINGER MARINE USA INC. 912 HWY 90 EAST NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.340	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>507,470.70</u>
	<p>PARKER HANNIFIN CORPORATION PARFLEX DIVISION 1300 N. FREEDOM STREET RAVENNA, OH 44266</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.341	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>PAUL RAY DAVIS C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.342	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,542.47</b>
	PCAOB P O BOX 631116 BALTIMORE, MD 21263-1116  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.343	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	PERCY LEE HALL C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130  <b>Date or dates debt was incurred</b> Undetermined  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> Potential Litigation - Personal Injury  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.344	<b>Nonpriority creditor's name and mailing address</b>	<b>\$40,325.36</b>
	PERKINS DRILLING TOOLS, INC. P O BOX 41772 HOUSTON, TX 77241-1772  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.345	<b>Nonpriority creditor's name and mailing address</b>	<b>\$83,098.47</b>
	POLAR RIG SPECIALTIES, INC. 18915 PHILLIP WAY NEW CANEY, TX 77357  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.346	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,348.00</b>
	POWER SPECIALTIES LLC 325 CHENNAULT STREET MORGAN CITY, LA 70380  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.347	<b>Nonpriority creditor's name and mailing address</b>	<b>\$31,596.25</b>
	<p>PRESIDIO NETWORKED SOLUTIONS GROUP, LLC P O BOX 677638 DALLAS, TX 75267-7638</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.348	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,401.00</b>
	<p>PRIORITY PASS, INC. 5204 TENNYSON PARKWAY #500 PLANO, TX 75024</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.349	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,500.00</b>
	<p>PROSCI, INC. 2950 E HARMONY RD. SUITE 130 FORT COLLINS, CO 80528</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.350	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,439.89</b>
	<p>PROSERV GILMORE VALVE, LLC 1231 LUMPKIN ROAD HOUSTON, TX 77043</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.351	<b>Nonpriority creditor's name and mailing address</b>	<b>\$39,239.86</b>
	<p>PUFFER SWEIVEN LP P O BOX 301124 DALLAS, TX 75303-1124</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.352	<b>Nonpriority creditor's name and mailing address</b>	<b>\$17,834.52</b>
	<p>PUMP SYSTEMS, LLC 405 COMMERCE PT. METAIRIE, LA 70123</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.353	<b>Nonpriority creditor's name and mailing address</b>	<b>\$26,638.21</b>
	<p>QUINCY COMPRESSOR LLC 701 NORTH DOBSON AVENUE BAY MINETTE, AL 77061</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.354	<b>Nonpriority creditor's name and mailing address</b>	<b>\$26,168.72</b>
	<p>RADIO HOLLAND USA, INC. P O BOX 973893 DALLAS, TX 75397</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.355	<b>Nonpriority creditor's name and mailing address</b>	<b>\$532.11</b>
	<p>RALPH'S INDUSTRIAL ELECTRONIC SUPPLIES INDUSTRIAL ELECTRONIC SUPPLIES P O BOX R LAFAYETTE, LA 70502</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.356	<b>Nonpriority creditor's name and mailing address</b>	<b>\$933.75</b>
	<p>READYREFRESH BY NESTLE A DIVISION OF NESTLE WATERS NORTH AMERICA INC LOUISVILLE, KY 40285-6680</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.357	<b>Nonpriority creditor's name and mailing address</b>	<b>\$13,712.42</b>
	<p>RED WING BRANDS OF AMERICA INC. RED WING SHOE COMPANY, INC 314 MAIN STREET RED WING, MN 55066</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.358	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,572.00</b>
	<p>REEL POWER OIL &amp; GAS, INC. DBA:RADOIL 8780 WEST ROAD HOUSTON, TX 77064</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.359	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,147.26</b>
	<p>REFINITIV US LLC PO BOX 415983 BOSTON, MA 02241</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.360	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>REGGIE LYNN JONES SR. C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.361	<b>Nonpriority creditor's name and mailing address</b>	<b>\$135,369.49</b>
	<p>RELYON NUTEC USA, LLC ATTN:ACCOUNTS RECEIVABLE 209 CLENDENNING ROAD HOUMA, LA 70363</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.362	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,209.40</b>
	REMOTE OCEAN SYSTEMS INC (ROS) 5618 COPLEY DRIVE SAN DIEGO, CA 92111  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.363	<b>Nonpriority creditor's name and mailing address</b>	<b>\$574.00</b>
	RENE ALEGRIA ADDRESS ON FILE  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.364	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,951.41</b>
	RESHMA LATCHMAN ADDRESS ON FILE  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.365	<b>Nonpriority creditor's name and mailing address</b>	<b>\$652.52</b>
	RESOURCE POWER GROUP P O BOX 54942 NEW ORLEANS, LA 70154  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.366	<b>Nonpriority creditor's name and mailing address</b>	<b>\$36,035.00</b>
	REVOLUTIONARY SECURITY LLC 350 SENTRY PARKWAY, BUILDING 670, STE 201 BLUE BELL, PA 19422  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.367	<b>Nonpriority creditor's name and mailing address</b>	<u>\$232,705.06</u>
	<p>REXEL 521 HWY 90 MISSOURI CITY, TX 77489</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.368	<b>Nonpriority creditor's name and mailing address</b>	<u>\$1,874.81</u>
	<p>RICE ELECTRONICS 1006 CLOTHILDE ST. MORGAN CITY, LA 70380</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.369	<b>Nonpriority creditor's name and mailing address</b>	<u>\$32,980.00</u>
	<p>RICHARD C. OWEN JR. ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.370	<b>Nonpriority creditor's name and mailing address</b>	<u>\$ Undetermined</u>
	<p>RICHARD LEE BASS SR. C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.371	<b>Nonpriority creditor's name and mailing address</b>	<u>\$305,864.66</u>
	<p>RIG SURVEYS INC 1333 PRICE PLAZA DRIVE KATY, TX 77449</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.372	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>ROBERT GLASS C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.373	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>ROBERT J PETERS C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.374	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>213,325.03</u>
	<p>ROMAR OFFSHORE WELDING SERVICES, LLC P O BOX 5539 MOSS POINT, MS 39563</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.375	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>RONALD MAYNARD C/O KOERNER LAW FIRM - LOUIS KOERNER 1204 JACKSON AVENUE NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.376	<b>Nonpriority creditor's name and mailing address</b>	\$ <u>Undetermined</u>
	<p>RONALD MELTON C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.377	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	ROY ANDERSON C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130  <b>Date or dates debt was incurred</b> Undetermined <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> Litigation - Personal Injury <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.378	<b>Nonpriority creditor's name and mailing address</b>	\$47,146.17
	RPS ENERGY PTY LTD 38 STATION ST SOBIACO, WA 6008  AUSTRALIA <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.379	<b>Nonpriority creditor's name and mailing address</b>	\$1,750.00
	RPS GROUP, INC. 20405 TOMBALL PARKWAY SUITE 200 HOUSTON, TX 77070 <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.380	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	RUSTY BRADSHAW C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130 <b>Date or dates debt was incurred</b> Undetermined <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> Litigation - Personal Injury <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.381	<b>Nonpriority creditor's name and mailing address</b>	\$5,954.31
	SABINE UNIVERSAL PRODUCTS, INC. 945 HOUSTON AVE. PORT ARTHUR, TX 77640 <b>Date or dates debt was incurred</b> Various <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> Trade Payable <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.382	<b>Nonpriority creditor's name and mailing address</b>	<b>\$294,124.00</b>
	<p>SAFEKICK AMERICAS LLC 1350 RAVELLO DRIVE KATY, TX 77449</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.383	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,572.86</b>
	<p>SAFETY MANAGEMENT SYSTEMS LLC 2916 N UNIVERSITY LAFAYETTE, LA 70507</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.384	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,714.20</b>
	<p>SAIA MOTOR FREIGHT LINE LLC P O BOX A STATION 1 HOUMA, LA 70363</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.385	<b>Nonpriority creditor's name and mailing address</b>	<b>\$141,034.90</b>
	<p>SALUNDA LIMITED 6 AVONBURY BUISNESS PARK HOWES LANE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.386	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>SAMUEL CURRIE MCLEOD C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.387	<b>Nonpriority creditor's name and mailing address</b>	<b>\$226.63</b>
	SAUER COMPRESSORS USA, INC. 245 LOG CANOE CIRCLE STEVENSVILLE, MD 21666  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.388	<b>Nonpriority creditor's name and mailing address</b>	<b>\$35,621.10</b>
	SAVAGE BRANDS FOURTH FLOOR 4203 YOAKUM BOULEVARD HOUSTON, TX 77006  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.389	<b>Nonpriority creditor's name and mailing address</b>	<b>\$570.06</b>
	SCHALLER AUTOMATION LP 811 SHOTGUN ROAD SUNRISE, FL 33326  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.390	<b>Nonpriority creditor's name and mailing address</b>	<b>\$15,255.16</b>
	SCHOPPE DESIGN AND GRAPHICS, INC. 13602 WESTLAND EAST BLVD HOUSTON, TX 77041-1205  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.391	<b>Nonpriority creditor's name and mailing address</b>	<b>\$67,144.00</b>
	SEA TRAN MARINE, LLC 107 HWY 90 WEST NEW IBERIA, LA 70560  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.392	<b>Nonpriority creditor's name and mailing address</b>	<b>\$266,265.79</b>
	SEATRAX INC. 13233 FM 529 HOUSTON, TX 77041  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.393	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,151.00</b>
	SEAWARD SAFETY, INC. 1424 W. SAM HOUSTON PARKWAY N. SUITE 140 HOUSTON, TX 77043  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.394	<b>Nonpriority creditor's name and mailing address</b>	<b>\$338.25</b>
	SEMCO MARITIME INC. 10801 KEMPWOOD DRIVE SUITE ONE HOUSTON, TX 77043  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.395	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,458.48</b>
	SERVICE ONE LLC 56620 BEHRMAN STREET SLIDELL, LA 70458  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.396	<b>Nonpriority creditor's name and mailing address</b>	<b>\$827,705.90</b>
	SGS US GULF COAST DIVING, LLC 811 BAY STAR BLVD. WEBSTER, TX 77598  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.397	<b>Nonpriority creditor's name and mailing address</b>	<b>\$750.00</b>
SHAMROCK COMMUNICATIONS 20302 PARK ROW #500 KATY, TX 77449  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>		<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.398	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,389.82</b>
SHRM CATERING SERVICES, INC. EUREST SUPPORT SERVICES (ESS) 3400 YORKMONT ROAD CHARLOTTE, NC 28217  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>		<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.399	<b>Nonpriority creditor's name and mailing address</b>	<b>\$273.60</b>
SIDNEY MCKAY JR. ADDRESS ON FILE  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>		<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.400	<b>Nonpriority creditor's name and mailing address</b>	<b>\$123,620.25</b>
SIGNET MARITIME CORPORATION 1300 POST OAK BOULEVARD SUITE 600 HOUSTON, TX 77056-3090  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>		<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.401	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,295.73</b>
SIMPLEX AMERICAS LLC 20 BARTLES CORNER ROAD FLEMINGTON, NJ 08822  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>		<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.402	<b>Nonpriority creditor's name and mailing address</b>	<b>\$29.25</b>
	<p>SMS KOREA CO., LTD. #96B-11L MYEONGCHON-DONG ULSA 683-390 KOREA, REPUBLIC OF</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.403	<b>Nonpriority creditor's name and mailing address</b>	<b>\$416,907.50</b>
	<p>SODEXO REMOTE SITES, LLC PO BOX 360170 PITTSBURGH, PA 15251-6170</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.404	<b>Nonpriority creditor's name and mailing address</b>	<b>\$595.00</b>
	<p>SOFTDRAFT LLC 9160 HIGHWAY 64 STE 12-281 LAKELAND, TN 38002</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.405	<b>Nonpriority creditor's name and mailing address</b>	<b>\$135,001.47</b>
	<p>SOPUS PRODUCTS 150 N. DAIRY ASHFORD, BUILDING F HOUSTON, TX 77079</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.406	<b>Nonpriority creditor's name and mailing address</b>	<b>\$28,125.00</b>
	<p>SOUTHWEST IMPREGLOON SALES, INC. 15014 LEE RD HUMBLE, TX 77396</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.407	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,409.18</b>
	<p>SOUTHWEST OILFIELD PRODUCTS, INC P O BOX 24068 HOUSTON, TX 77229</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.408	<b>Nonpriority creditor's name and mailing address</b>	<b>\$100,120.59</b>
	<p>SOUTHWEST WIRE ROPE, INC. 8641 MOERS RD HOUSTON, TX 77075</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.409	<b>Nonpriority creditor's name and mailing address</b>	<b>\$14,090.00</b>
	<p>SPARKHOUND, LLC P O BOX 53885 LAFAYETTE, LA 70505-3885</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.410	<b>Nonpriority creditor's name and mailing address</b>	<b>\$161,603.00</b>
	<p>SPECIALTIES COMPANY COOPER STATE RUBBER, INC. 14141 S WAYSIDE DR HOUSTON, TX 77048</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.411	<b>Nonpriority creditor's name and mailing address</b>	<b>\$82,125.00</b>
	<p>SPEEDCAST COMMUNICATIONS, INC 4400 S. SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.412	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,500.00</b>
<p>SPENCER OGDEN INC. LOCKBOX NUMBER 893501 1501 NORTH PLANO ROAD, SUITE 100 RICHARDSON, TX 75081-5044</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.413	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,744.69</b>
<p>SPIDER A DIVISION OF SAFEWORKS, LLC P O BOX 8538-424 PHILADELPHIA, PA 19171</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.414	<b>Nonpriority creditor's name and mailing address</b>	<b>\$6,500.00</b>
<p>SPINDLETOP CHARITIES, INC. ATTN: KRISTEN BARLEY 3505 W. SAM HOUSTON PKWY N HOUSTON, TX 77043</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.415	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,287,137.71</b>
<p>ST ENGINEERING HALTER MARINE AND OFFSHORE 601 BAYOU CASOTTE PKWY PASCAGOULA, MS 39581</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.416	<b>Nonpriority creditor's name and mailing address</b>	<b>\$198.36</b>
<p>STANDARD AUTOMATION AND CONTROL LP P O BOX 849717 DALLAS, TX 75284-9717</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.417	<b>Nonpriority creditor's name and mailing address</b>	<b>\$858.18</b>
<p>STANDARD REGISTER INC. 10735 W. LITTLE YORK # 100 HOUSTON, TX 77041</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.418	<b>Nonpriority creditor's name and mailing address</b>	<b>\$487.20</b>
<p>STARGEL OFFICE SOLUTIONS 4700 BLALOCK ROAD HOUSTON, TX 77041</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.419	<b>Nonpriority creditor's name and mailing address</b>	<b>\$28,640.65</b>
<p>STRATEGIC MAINTENANCE SOLUTIONS, INC. 12 ESTATE DRIVE GORHAM, ME 04038</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.420	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,806.00</b>
<p>STRATUS POWER SERVICES, INC. 10656 KINGHURST ST. HOUSTON, TX 77099</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.421	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,660.00</b>
<p>SUB SEA SERVICES AS 4029 STAVANGER NORWAY  NORWAY</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.422	<b>Nonpriority creditor's name and mailing address</b>	<b>\$118.00</b>
	<p>SUGARLAND EXTERMINATING CO. P O BOX 13040 NEW IBERIA, LA 70562-3040</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.423	<b>Nonpriority creditor's name and mailing address</b>	<b>\$777.64</b>
	<p>SUMMIT ELECTRIC SUPPLY CO., INC. 417 SUN BELT CORPUS CHRISTI, TX 78469-4895</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.424	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,379.50</b>
	<p>SUNBELT SUPPLY CO. P O BOX 5687 PASADENA, TX 77508-5687</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.425	<b>Nonpriority creditor's name and mailing address</b>	<b>\$107.32</b>
	<p>SUNSOURCE P O BOX 730698 DALLAS, TX 75373-0698</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.426	<b>Nonpriority creditor's name and mailing address</b>	<b>\$41,155.34</b>
	<p>SUPERIOR SUPPLY &amp; STEEL SENTRY SUPPLY INC. P O BOX 972291 DALLAS, TX 75397-2291</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.427	<b>Nonpriority creditor's name and mailing address</b>	<b>\$9,434.80</b>
	<p>SURBO TUBULAR SERVICES, INC. 8861 PARK AVE. HOUMA, LA 70363</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.428	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,025.00</b>
	<p>SURVITEC SAFETY SOLUTIONS US LLC 290 BELTWAY GREEN BLVD SUITE 400 PASADENA, TX 77503</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.429	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,306.02</b>
	<p>SWAGELOK LOUISIANA 9243 INTERLINE AVENUE BATON ROUGE, LA 70809</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.430	<b>Nonpriority creditor's name and mailing address</b>	<b>\$59,376.70</b>
	<p>SWAGELOK WEST HOUSTON 11311 TANNER ROAD HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.431	<b>Nonpriority creditor's name and mailing address</b>	<b>\$4,726.20</b>
	<p>SYNERGY RESOURCES, LLC P O BOX 53508 LAFAYETTE, LA 70505</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.432	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1.14</b>
SZAMLA 1024 BUDAPEST-HUF  HUNGARY   Date or dates debt was incurred Various Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Trade Payable  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.433	<b>Nonpriority creditor's name and mailing address</b>	<b>\$35,858.51</b>
TAMROTOR MARINE COMPRESSORS AS PROF. BIRKELANDSVEI 24 D PO BOX 3 FURUSET 1001 OSLO NORWAY  Date or dates debt was incurred Various Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Trade Payable  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.434	<b>Nonpriority creditor's name and mailing address</b>	<b>\$0.07</b>
TASMAN OIL TOOLS P O BOX 85 BERRIMAH, NT, NT 0828 AUSTRALIA  Date or dates debt was incurred Various Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Trade Payable  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.435	<b>Nonpriority creditor's name and mailing address</b>	<b>\$15,514.20</b>
TEAM INFORMATICS, INC. 901 MARQUETTE AVE SUITE 1500 MINNEAPOLIS, MN 55402-3218  Date or dates debt was incurred Various Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Trade Payable  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.436	<b>Nonpriority creditor's name and mailing address</b>	<b>\$7,754.19</b>
TECH OIL PRODUCTS, LLC 4308 W. ADMIRAL DOYLE DR. NEW IBERIA, LA 70560  Date or dates debt was incurred Various Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Trade Payable  Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**3.437 **Nonpriority creditor's name and mailing address** \$8,310.00TELEMAR USA LLC  
3327 S. SAM HOUSTON PKWY E  
#100  
HOUSTON, TX 77047-6504As of the petition filing date, the claim is:  
Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Various

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.438 **Nonpriority creditor's name and mailing address** \$ UndeterminedTERRENCE NOBLES C/O THE YOUNG FIRM - TIM YOUNG  
400 POYDRAS STREET  
SUITE 2090  
NEW ORLEANS, LA 70130As of the petition filing date, the claim is:  
Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

Basis for the claim: Litigation - Personal Injury

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.439 **Nonpriority creditor's name and mailing address** \$ UndeterminedTERRY CASE C/O THE YOUNG FIRM - TIM YOUNG  
400 POYDRAS STREET  
SUITE 2090  
NEW ORLEANS, LA 70130As of the petition filing date, the claim is:  
Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

Basis for the claim: Litigation - Personal Injury

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No  
☐ Yes

3.440 **Nonpriority creditor's name and mailing address** \$ UndeterminedTHE FIDELITY AND DEPOSIT CO. (JLT INSURANCE)  
1400 AMERICAN LANE  
TOWER 1  
SCHAUMBURG, IL 60196As of the petition filing date, the claim is:  
Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

Basis for the claim: Surety Bond No. 15C00192D for the benefit of The Dept. of Treasury in the amount of \$60,000

Is the claim subject to offset?

Date or dates debt was incurred 02/07/2013

Last 4 digits of account number

- ☐ No  
☐ Yes

3.441 **Nonpriority creditor's name and mailing address** \$ UndeterminedTHE FIDELITY AND DEPOSIT CO. (JLT INSURANCE)  
1400 AMERICAN LANE  
TOWER 1  
SCHAUMBURG, IL 60196As of the petition filing date, the claim is:  
Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☐ Disputed

Basis for the claim: Surety Bond No. 991365550 for the benefit of The US Dept of Homeland Sec in the amount of \$100,000

Is the claim subject to offset?

Date or dates debt was incurred 02/07/2013

Last 4 digits of account number

- ☐ No  
☐ Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.442	<b>Nonpriority creditor's name and mailing address</b>	<b>\$21,371.49</b>
	<p>THE HILLER COMPANIES, INC. 3751 JOY SPRINGS DRIVE MOBILE, AL 36693</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.443	<b>Nonpriority creditor's name and mailing address</b>	<b>\$31,597.30</b>
	<p>THE OILGEAR COMPANY P O BOX 645737 PITTSBURGH, PA 15264-5255</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.444	<b>Nonpriority creditor's name and mailing address</b>	<b>\$258,164.06</b>
	<p>THE REACH GROUP AMERICAS LLC 16420 PARK TEN PLACE, SUITE 500 HOUSTON, TX 77084</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.445	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,887.84</b>
	<p>THE REYNOLDS COMPANY P O BOX 671344 DALLAS, TX 75267-1344</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.446	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,974.36</b>
	<p>THE TRUST COMPANY OF THE MARSHALL ISLANDS, INC. P O BOX 2095 RESTON, VA 20195-0095</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.447	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	<p>THEODORE RATCLIFF C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.448	<b>Nonpriority creditor's name and mailing address</b>	\$89,008.57
	<p>THRUSTMASTER OF TEXAS, INC. 6900 THRUSTMASTER DR HOUSTON, TX 77041</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.449	<b>Nonpriority creditor's name and mailing address</b>	\$ Undetermined
	<p>TIMOTHY MOULDER C/O THE YOUNG FIRM - TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.450	<b>Nonpriority creditor's name and mailing address</b>	\$54,484.79
	<p>TORQ/LITE P O BOX 50080 NEW ORLEANS, LA 70160</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.451	<b>Nonpriority creditor's name and mailing address</b>	\$3,456.99
	<p>TOTAL SAFETY U.S., INC. P O BOX 974686 DALLAS, TX 75397-4686</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.452	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,767.00</b>
<p>TOTAL VISA SOLUTIONS 2211 NORFOLK ST SUITE 300 HOUSTON, TX 77098</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.453	<b>Nonpriority creditor's name and mailing address</b>	<b>\$54.38</b>
<p>TOYOTA LIFT OF HOUSTON P O BOX 678528 DALLAS, TX 75267-8528</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.454	<b>Nonpriority creditor's name and mailing address</b>	<b>\$5,636.00</b>
<p>UNI AMERICAS, L.L.C. 57174 HARDIN ROAD SLIDELL, LA 70461</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.455	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,000.00</b>
<p>UNITED STATES COAST GUARD 800 DAVID DRIVE MORGAN CITY, LA 70380</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.456	<b>Nonpriority creditor's name and mailing address</b>	<b>\$172,806.78</b>
<p>UNITED VISION LOGISTICS P O BOX 975357 DALLAS, TX 75397-5357</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.457	<b>Nonpriority creditor's name and mailing address</b>	<b>\$73,183.22</b>
	UNIVAR USA INC 777 BRISBANE STREET HOUSTON, TX 77061-5044  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.458	<b>Nonpriority creditor's name and mailing address</b>	<b>\$49.37</b>
	UPS SUPPLY CHAIN SOLUTIONS, INC. SOLUTIONS BOX 371232 PITTSBURG, PA 15250-7232  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.459	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,703.46</b>
	UPS UPS FREIGHT P O BOX 730900 DALLAS, TX 75373-0900  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.460	<b>Nonpriority creditor's name and mailing address</b>	<b>\$15,652.00</b>
	UTEX INDUSTRIES, INC. DEPT. 81 P O BOX 4346 HOUSTON, TX 77210-4346  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes
3.461	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,444.16</b>
	VALIN CORPORATION 5225 HELLYER AVE STE 250 SAN JOSE, CA 95138  <b>Date or dates debt was incurred</b> Various  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Trade Payable  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.462	<b>Nonpriority creditor's name and mailing address</b>	<b>\$0.00</b>
	<p>VALLOUREC DRILLING PRODUCTS USA, INC. P O BOX 844126 DALLAS, TX 75284-4126</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.463	<b>Nonpriority creditor's name and mailing address</b>	<b>\$926.10</b>
	<p>VANCO RING GASKET SPECIALTY CORP., INC 10138 CASH ROAD STAFFORD, TX 77477</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.464	<b>Nonpriority creditor's name and mailing address</b>	<b>\$711.86</b>
	<p>VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.465	<b>Nonpriority creditor's name and mailing address</b>	<b>\$29,032.11</b>
	<p>VERIZON ONE VERIZON WAY BASKING RIDGE, NJ 07920</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.466	<b>Nonpriority creditor's name and mailing address</b>	<b>\$256,719.00</b>
	<p>VETCO GRAY, LLC P O BOX 841017 DALLAS, TX 75284-1017</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.467	<b>Nonpriority creditor's name and mailing address</b>	<b>\$60,406.03</b>
	<p>VIKING LIFE-SAVING EQUIPMENT (AMERICA) INC. 11255 NW 106 ST. SUITE 1 MIAMI, FL 33178</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.468	<b>Nonpriority creditor's name and mailing address</b>	<b>\$10,176.29</b>
	<p>VRYPHOF AMERICAS 757 N ELDRIDGE PARKWAY SUITE 675 HOUSTON, TX 77079</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.469	<b>Nonpriority creditor's name and mailing address</b>	<b>\$27,523.65</b>
	<p>W &amp; O SUPPLY, INC W &amp; O 101 CAPITAL BLVD. HOUMA, LA 70360</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.470	<b>Nonpriority creditor's name and mailing address</b>	<b>\$37,060.00</b>
	<p>W-INDUSTRIES OF LOUISIANA, LLC 7616 JOHNSTON STREET MAURICE, LA 70555</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.471	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>WALLACE INTERNATIONAL PTY LTD PO BOX 29 BELMONT, WESTERN AUSTRALIA 6984 AUSTRALIA</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.472	<b>Nonpriority creditor's name and mailing address</b>	<b>\$8,786.94</b>
	<p>WARTSILA NORTH AMERICA, INC. 819 CENTRAL AVENUE JEFFERSON, LA 70121</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.473	<b>Nonpriority creditor's name and mailing address</b>	<b>\$75.51</b>
	<p>WATERWORKS DISTRICT NO.3 12810 HIGHWAY 171 LONGVILLE, LA 70652</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.474	<b>Nonpriority creditor's name and mailing address</b>	<b>\$11,000.00</b>
	<p>WEAVER AND TIDWELL, LLP 2821 WEST 7TH STREET SUITE 700 FORT WORTH, TX 76107</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.475	<b>Nonpriority creditor's name and mailing address</b>	<b>\$16,310.04</b>
	<p>WELL SERVICE &amp; SUPPLY, INC. 110 LITTLE BEAVER LANE NEW IBERIA, LA 70560</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.476	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,394.14</b>
	<p>WEST JEFFERSON INDUSTRIAL MEDICINE 107 WALL BLVD. NEW ORLEANS, LA 70056</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.477	<b>Nonpriority creditor's name and mailing address</b>	<b>\$294.31</b>
	<p>WEX BANK PO BOX 4337 CAROL STREAM, IL 60197-4337</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.478	<b>Nonpriority creditor's name and mailing address</b>	<b>\$7,126.49</b>
	<p>WHOLESALE ELECTRIC SUPPLY COMPANY OF HOUSTON, INC. P O BOX 732778 DALLAS, TX 75373-2778</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.479	<b>Nonpriority creditor's name and mailing address</b>	<b>\$190,602.88</b>
	<p>WILHELMSSEN SHIPS SERVICE 9400 NEW CENTURY DRIVE PASADENA, TX 77507</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.480	<b>Nonpriority creditor's name and mailing address</b>	<b>\$120.75</b>
	<p>WILLIAM HARRY ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.481	<b>Nonpriority creditor's name and mailing address</b>	<b>\$ Undetermined</b>
	<p>WILLIE R EVANS C/O THE YOUNG FIRM ATTN: TIM YOUNG 400 POYDRAS STREET SUITE 2090 NEW ORLEANS, LA 70130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Potential Litigation - Personal Injury</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.482	<b>Nonpriority creditor's name and mailing address</b>	<b>\$38,153.70</b>
<p>WILSON WALTON INTERNATIONAL, INC 6300 LONG DR. HOUSTON, TX 77087</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.483	<b>Nonpriority creditor's name and mailing address</b>	<b>\$723.20</b>
<p>WOMACK MACHINE SUPPLY COMPANIES P O BOX 678389 DALLAS, TX 75267-8389</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.484	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,745.00</b>
<p>WOODCO USA 773 MCCARTY ST. HOUSTON, TX 77029</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.485	<b>Nonpriority creditor's name and mailing address</b>	<b>\$2,477.11</b>
<p>WORLD WIDE METRIC, INC. 2103 E. GOVERNOR CIRCLE HOUSTON, TX 77092</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		
3.486	<b>Nonpriority creditor's name and mailing address</b>	<b>\$34,453.16</b>
<p>WORLDWIDE OILFIELD MACHINE, INC. 11809 CANEMONT STREET HOUSTON, TX 77035</p> <p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Last 4 digits of account number</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

3.487	<b>Nonpriority creditor's name and mailing address</b>	<b>\$1,021.00</b>
	<p>XTEND PACKAGING, INC 519 RANKIN CIRCLE NORTH HOUSTON, TX 77073</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.488	<b>Nonpriority creditor's name and mailing address</b>	<b>\$885.57</b>
	<p>ZOLL MEDICAL CORP. 32 SECOND AVE. BURLINGTON, MA 01803-4420</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.489	<b>Nonpriority creditor's name and mailing address</b>	<b>\$19,888.23</b>
	<p>ZYCUS INC. 103 CARNEGIE CENTER, SUITE #321 PRINCETON, NJ 08540</p> <p><b>Date or dates debt was incurred</b> Various</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Diamond Offshore Company  
NameCase number *(if known)* 20-32307**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is  
the related creditor (if any) listed?Last 4 digits of  
account number, if  
any

Debtor

Diamond Offshore Company  
Name

Case number (if known) 20-32307

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.****Total of claim amounts**

5a. Total claims from Part 1

5a. \$ 0.00  
+ undetermined amounts

5b. Total claims from Part 2

5b. + \$ 471,050,079.88  
+ undetermined amounts

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5c. \$ 471,050,079.88  
+ undetermined amounts

**Fill in this information to identify the case:**

Debtor name Diamond Offshore Company

United States Bankruptcy Court for the: Southern District of Texas (Houston Division)

Case number (If known): 20-32307 Chapter 11

☐ Check if this is an amended filing

**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

<b>2.1</b>	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b>  <b>List the contract number of any government contract</b>	Agency Agreements-3 Stars Visa (GOM) Services and Compliance Agreement (1 Dec 2009)  3 STARS VISAS LLC ATTN: GENERAL COUNSEL 7880 SAN FELIPE #109 HOUSTON, TX 77063
<b>2.2</b>	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b>  <b>List the contract number of any government contract</b>	Consulting Agreements-DOC - A.S. Mosley & Co. Ltd. - Consulting Services Agreement - 6 Feb 2019  A.S. MOSLEY & CO. LTD. ATTN: GENERAL COUNSEL PETMATHEN LAUNDRY COTTAGE OYNE, INSCH AB52 6RU UNITED KINGDOM
<b>2.3</b>	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b>  <b>List the contract number of any government contract</b>	Misc Contracts-ABB-MSA - DOC-ABB Inc  ABB INC. ATTN: GENERAL COUNSEL 12040 REGENCY PARKWAY SUITE 200 CARY, NC 27518
<b>2.4</b>	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b>  <b>List the contract number of any government contract</b>	Misc Contracts-ABB-Turbo Charger Overhaul Agreement - DOC-ABB  ABB INC. ATTN: GENERAL COUNSEL 1109 HOWARD AVENUE DEER PARK, TX 77536
<b>2.5</b>	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b>  <b>List the contract number of any government contract</b>	Service Agreements-DOC-ABB Inc- Turbocharger Overhaul Agreement - 5 Nov 2019  ABB INC. ATTN: GENERAL COUNSEL 1109 HOWARD AVENUE DEER PARK, TX 77536

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC - Acuite Consulting Solutions, LLC - 22 Oct 2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACUITE CONSULTING SOLUTIONS, LLC ATTN: GENERAL COUNSEL 105 WILLOUGHBY COURT VENETIA, PA 15367</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Labor Services Agreements-DOC- Advantage Resourcing</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ADVANTAGE HUMAN RESOURCING, INC. ATTN: GENERAL COUNSEL 220 NORWOOD PARK SOUTH NORWOOD, MA 02062</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Delta Service Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIR FRANCE ATTN: GENERAL COUNSEL C/O DELTA AIRLINES INC 1030 DELTA BOULEVARD ATLANTA, GA 30320</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Data Subscription Service or Access Agreement-DOC-Aker MH AS - Agreement Concerning Access to PLC Software - 10Mar2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKER MH AS ATTN: GENERAL COUNSEL SERVICEBOX 413 DVERGSNES KRISTANSAND 4604 NORWAY</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment No. 1 to Agreement Concerning Access to PLC Software</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKER MH AS ATTN: GENERAL COUNSEL SERVICEBOX 413 DVERGSNES KRISTANSAND 4604 NORWAY</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Access to PLC Software Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKER MH AS ATTN: GENERAL COUNSEL SERVICEBOX 413 DVERGSNES KRISTANSAND 4604 NORWAY</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agreement Concerning Access to PLC Software</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKER MH AS ATTN: GENERAL COUNSEL SERVICEBOX 413 DVERGSNES KRISTANSAND 4604 NORWAY</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-MSA - DOC-MHWirth</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKER MH, INC ATTN: GENERAL COUNSEL 28377 FM 529 HOUSTON, TX 77493</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment to Master Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKER MH, INC ATTN: GENERAL COUNSEL 28377 FM 529 HOUSTON, TX 77493</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Alfa Laval - 188-114774</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALFA LAVAL, INC ATTN: GENERAL COUNSEL 10470 DEER TRAIL DRIVE HOUSTON, TX 77038</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Delta Service Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALITALIA ATTN: GENERAL COUNSEL C/O DELTA AIRLINES INC 1030 DELTA BOULEVARD ATLANTA, GA 30320</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Benefits-HR Agreements-DOC-All Relocation Services, Ltd. (ARS)</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALL RELOCATION SERVICES, LTD. ATTN: GENERAL COUNSEL 12425 CHIMNEY ROCK HOUSTON, TX 77035</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Allis-Chalmers Energy, Inc.-091107</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIS-CHALMERS ENERGY INC. ATTN: GENERAL COUNSEL 5075 WESTHEIMER SUITE 890 HOUSTON, TX 77056</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Allis-Chalmers Energy, Inc.-091107</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIS-CHALMERS RENTAL SERVICES, INC. ATTN: GENERAL COUNSEL 5075 WESTHEIMER SUITE 890 HOUSTON, TX 77056</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Allis-Chalmers Energy, Inc.- 091107</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALLIS-CHALMERS TUBULAR SERVICES, INC. ATTN: GENERAL COUNSEL 5075 WESTHEIMER SUITE 890 HOUSTON, TX 77056</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - American Block Manufacturing Co.-091107</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN BLOCK MANUFACTURING CO. ATTN: GENERAL COUNSEL 6311 BREEN ROAD HOUSTON, TX 77086</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - American Fire &amp; Safety LLC- 042507</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN FIRE &amp; SAFETY LLC ATTN: GENERAL COUNSEL 1034 SMEDE HIGHWAY BROUSSARD, LA 70518</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Property: Commercial</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XL BERMUDA LTD P.O. BOX HM 2245 HAMILTON BERMUDA</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-AMOG Consulting Inc. - Consulting Services Agreement - 1 Oct 2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMOG CONSULTING INC. ATTN: PRESIDENT 770 SOUTH POST OAK LANE SUITE 310 HOUSTON, TX 77056</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-Anadarko(Oxy)-DOC - Ocean BlackHawk</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANADARKO PETROLEUM CORPORATION ATTN: GENERAL COUNSEL 1201 LAKE ROBBINS DRIVE THE WOODLANDS, TX 77380</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-Anadarko-BlackHawk- Amended and Restated Ltr Agmnt and Amendment-1 March 2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANADARKO PETROLEUM CORPORATION ATTN: GENERAL COUNSEL 1201 LAKE ROBBINS DRIVE THE WOODLANDS, TX 77380</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Aquilex Hydrochem, Inc.-020498</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AQUILEX HYDROCHEM, INC. ATTN: GENERAL COUNSEL 900 GEORGIA AVENUE DEER PARK, TX 77536</p>	
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIBERTY MUTUAL FIRE INSURANCE COMPANY 9811 KATY FREEWAY SUITE 350 HOUSTON, TX 77024</p>	
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Ardent Services, L.L.C.-070102</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARDENT SERVICES, LLC ATTN: GENERAL COUNSEL 2400 VETERANS BOULEVARD SUITE330 KENNER, LA 70062</p>	
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIBERTY SPECIALTY MARKETS AGENCY LIMITED 141 FRONT STREET HAMILTON HM19 BERMUDA</p>	
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYD'S OF LONDON C/O ED BROKING ONE LIME STREET LONDON EC3M 7HA UNITED KINGDOM</p>	
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Ark Energy LLC-072711</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARK ENERGY LLC ATTN: GENERAL COUNSEL 2000 WEST SAM HOUSTON PARKWAY SOUTH SUITE 1100 HOUSTON, TX 77042</p>	
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Services Agreement for the Purchase of Software Licenses and Installation, Maintenance and Support</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHFORD TECHNICAL SOFTWARE, INC. ATTN: CHIEF OPERATING OFFICER 1035 DAIRY ASHFORD SUITE 140 HOUSTON, TX 77079</p>	

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.34	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Master Service Agreements (MSAs)- Ashford Technical Software, Inc.- 062310</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ASHFORD TECHNICAL SOFTWARE, INC. ATTN: GENERAL COUNSEL 1035 DAIRY ASHFROD SUITE 140 HOUSTON, TX 77079</p>
2.35	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-Aspin Kemp &amp; Associates - 180-115643</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ASPIN KEMP &amp; ASSOCIATES INC. ATTN: GENERAL COUNSEL 23 BROOK STREET MONTAGUE, PE C0A 1R0 CANADA</p>
2.36	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Astican-Diamond Astican Stacking Agreement 31 JAN 2017</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ASTILLEROS CANARIOS, S.A. ATTN: GERMAN C. SUAREZ AVDA. DE LAS PETROLIFERAS LAS PALMAS DE G.C. 35008 SPAIN</p>
2.37	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-AT&amp;T - DigiLine Service - 29Feb2012</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>AT&amp;T CORP. ATTN: GENERAL COUNSEL 225 WEST RANDOLPH CHICAGO, IL 60606</p>
2.38	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-AT&amp;T - SmartTrunk Service - 06Jan2012</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>AT&amp;T CORP. ATTN: GENERAL COUNSEL 225 WEST RANDOLPH CHICAGO, IL 60606</p>
2.39	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>MSA - Athens Group Drilling Technology Assurance Services, LLC- 072310</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ATHENS GROUP DRILLING TECHNOLOGY ASSURANCE SERVICES, LLC ATTN: GENERAL COUNSEL 5608 PARKCREST DRIVE SUITE 200 AUSTIN, TX 78731</p>
2.40	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC-ATPI Jersey Ltd - Travel Services Agreement - 4Apr16</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ATPI JERSEY LTD ATTN: GENERAL COUNSEL RIVERCASTLE HOUSE, 10 LEAKE STREET LONDON SE1 7NN UNITED KINGDOM</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Automatic Power, Inc.-122095</p> <p>State the term remaining List the contract number of any government contract</p>	<p>AUTOMATIC POWER, INC. ATTN: GENERAL COUNSEL P.O. BOX 414 WESTWEGO, LA 70096-0414</p>
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Bagby Elevator Company-102606</p> <p>State the term remaining List the contract number of any government contract</p>	<p>BAGBY ELEVATOR COMPANY ATTN: GENERAL COUNSEL 101 OLD SHELL ROAD MOBILE, AL 36604</p>
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Black Ships Riser Firm Proposal</p> <p>State the term remaining List the contract number of any government contract</p>	<p>BAKER HUGHES</p>
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ARGO RE LTD P.O. BOX HM 1282 HAMILTON BERMUDA</p>
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - Betco Scaffolds, Inc.-051509</p> <p>State the term remaining List the contract number of any government contract</p>	<p>BETCO SCAFFOLDS, INC. ATTN: GENERAL COUNSEL 2535 WEST CARDINALE DRIVE BEAMONT, TX 77705</p>
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - BIS Salamis, Inc.-031808</p> <p>State the term remaining List the contract number of any government contract</p>	<p>BIS SALAMIS, INC. ATTN: GENERAL COUNSEL 1316 B UNDERWOOD ROAD LA PORTE, TX 77571</p>
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MSA - BMT Scientific Marine Services, Inc.</p> <p>State the term remaining List the contract number of any government contract</p>	<p>BMT SCIENTIFIC MARINE SERVICES, INC. ATTN: GENERAL COUNSEL 9835 WHITHORN DRIVE HOUSTON, TX 77095</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p>	<p>BP DEVELOPMENTS AUSTRALIA PTY LTD ATTN: GENERAL COUNSEL LEVEL 17 717 BOURKE STREET DOCKLANDS, VIC 3008 AUSTRALIA</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p>	<p>BP DEVELOPMENTS AUSTRALIA PTY LTD ATTN: GENERAL COUNSEL LEVEL 17 717 BOURKE STREET DOCKLANDS, VIC 3008 AUSTRALIA</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p>	<p>BP DEVELOPMENTS AUSTRALIA PTY LTD ATTN: GENERAL COUNSEL LEVEL 17 717 BOURKE STREET DOCKLANDS, VIC 3008 AUSTRALIA</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p>	<p>BP EXPLORATION &amp; PRODUCTION INC. ATTN: GENERAL COUNSEL 1209 ORANGE STREET WILMINGTON, DE 19801</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p>	<p>BP EXPLORATION &amp; PRODUCTION INC. ATTN: GENERAL COUNSEL 1209 ORANGE STREET WILMINGTON, DE 19801</p>
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Drilling Contracts-BP-DODI-DOGC-DOC - Transaction Agreement</p>	<p>BP EXPLORATION &amp; PRODUCTION INC. ATTN: GENERAL COUNSEL 1209 ORANGE STREET WILMINGTON, DE 19801</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-Frontline Resources, Inc.-Consulting Services Agreement-1 Jul 2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Consulting Agreements-DOC-Frontline Resources, Inc.-Consulting Services Agreement-1 Jul 2018</p>	<p>BP EXPLORATION &amp; PRODUCTION INC. ATTN: GENERAL COUNSEL 1209 ORANGE STREET WILMINGTON, DE 19801</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DOC - Ocean BlackHornet</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BP EXPLORATION &amp; PRODUCTION INC. ATTN: GENERAL COUNSEL 1209 ORANGE STREET WILMINGTON, DE 19801</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Drilling Contracts-BP-DOC - Ocean BlackLion</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BP EXPLORATION &amp; PRODUCTION INC. ATTN: GENERAL COUNSEL 1209 ORANGE STREET WILMINGTON, DE 19801</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P.O. BOX 1212 HOUSTON, TX 77001</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P.O. BOX 1212 HOUSTON, TX 77001</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P.O. BOX 1212 HOUSTON, TX 77001</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P.O. BOX 1212 HOUSTON, TX 77001</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P O BOX 1212 HOUSTON, TX 77001</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p>		<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P O BOX 1212 HOUSTON, TX 77001</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron</p>		<p>CAMERON INTERNATIONAL CORP. C/O CAMERON DRILLING SYSTEM P O BOX 1212 HOUSTON, TX 77001</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Cameron - 158-110997</p>		<p>CAMERON INTERNATIONAL CORPORATION C/O CAMERON DRILLING SYSTEM ATTN: GENERAL COUNSEL P.O. BOX 1212 HOUSTON, TX 77001</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 12</p>		<p>CAPROCK COMUNICACOES DO BRASIL LTDA ATTN: GENERAL COUNSEL AVENIDA PREFEITO ARISTEU FERREIRA DA SILVA GRANJA DOS CAVALEIROS MACAE, RIO DE JANEIRO 2600 BRAZIL</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Cathay Pacific Service Agreement</p>		<p>CATHY PACIFIC AIRWAYS ATTN: GENERAL COUNSEL 500 5TH AVENUE SUITE 3030 NEW YORK, NY 10110</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POA Agreements-DOC-Central Dispatch Inc. PoA</p>		<p>CENTRAL DISPATCH INC. ATTN: GENERAL COUNSEL P.O. BOX 2070 GRETN, LA 70054-2070</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-MSA - DOC-Chet Morrison</p>		<p>CHET MORRISON CONTRACTORS, INC. ATTN: GENERAL COUNSEL # 9 BAYOU DULARGE ROAD HOUMA, LA 70363</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYD'S OF LONDON C/O ED BROKING ONE LIME STREET LONDON EC3M 7HA UNITED KINGDOM</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-Cisco Systems, Inc - Secure Operations Services Agreement - 21Jul16</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CISCO INTERNATIONAL LIMITED ATTN: GENERAL COUNSEL 1 CALLAGHAN SQUARE CARDIFF CF10 5BT UNITED KINGDOM</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Secure Ops Agreement - DOC-Cisco</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CISCO INTERNATIONAL LIMITED ATTN: GENERAL COUNSEL 1 CALLAGHAN SQUARE CARDIFF CF10 5BT UNITED KINGDOM</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment No. 1 to the Secure Operations Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CISCO INTERNATIONAL LIMITED ATTN: GENERAL COUNSEL 1 CALLAGHAN SQUARE CARDIFF CF10 5BT UNITED KINGDOM</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment No. 2 to the Secure Operations Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CISCO INTERNATIONAL LIMITED ATTN: GENERAL COUNSEL 1 CALLAGHAN SQUARE CARDIFF CF10 5BT UNITED KINGDOM</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Secure Ops Agreement - DOC-Cisco</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CISCO SYSTEMS INC ATTN: GENERAL COUNSEL 170 WEST TASMAN DRIVE SAN JOSE, CA 95134</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment No. 1 to the Secure Operations Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CISCO SYSTEMS INC ATTN: GENERAL COUNSEL 170 WEST TASMAN DRIVE SAN JOSE, CA 95134</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.76	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amendment No. 2 to the Secure Operations Services Agreement</p>	<p>CISCO SYSTEMS INC ATTN: GENERAL COUNSEL 170 WEST TASMAN DRIVE SAN JOSE, CA 95134</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.77	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DO - Cisco Secure Ops Agreement Amenment No 1 - Executed</p>	<p>CISCO SYSTEMS, INC. ATTN: GENERAL COUNSEL 170 WEST TASMAN DRIVE SAN JOSE, CA 95134</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.78	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC - Classmet LLC - Consulting Services Agreement - 2Apr2018pdf</p>	<p>CLASSMET LLC ATTN: GENERAL COUNSEL P.O. BOX 132102 THE WOODLANDS, TX 77393</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.79	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Building</p>	<p>AMERICAN HOME ASSURANCE COMPANY (AIG) 2929 ALLEN PARKWAY FLOOR 12 HOUSTON, TX 77019</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.80	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Building</p>	<p>ARCH INSURANCE (BERMUDA) (A DIVISION OF ARCH REINSURANCE LTD.) WATERLOO HOUSE 100 PITTS BAY ROAD PEMBROKE HM08 BERMUDA</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.81	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Building</p>	<p>ARGO RE LTD P.O. BOX HM 1282 HAMILTON BERMUDA</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.82	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Building</p>	<p>ARGO RE LTD P.O. BOX HM 1282 HAMILTON BERMUDA</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.83	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	IT Contracts-DOC-Cignizant Technologies (prev. KBACE Technologies) - 25Sep2014	COGNIZANT TECHNOLOGY SOLUTIONS U.S. CORPORATION ATTN: GENERAL COUNSEL 211 QUALITY CIRCLE COLLEGE STATION, TX 77845
2.84	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Service Agreements-DOC-Cohesive Solutions, Inc. - Service Agreement - 25Sep2019	COHESIVE SOLUTIONS, INC ATTN: GENERAL COUNSEL 125 TOWNPARK DRIVE SUITE 240 KENNESAW, GA 30144
2.85	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	IT Contracts-Comcast MSA	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC ATTN: GENERAL COUNSEL 1701 JOHN F KENNEDY BLVD PHILADELPHIA, PA 19103-2838
2.86	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Agency Agreements-Crane Worldwide_Services and Compliance Agreement (2 March 2013)	CRANE WORLDWIDE LOGISTICS LLC ATTN: GENERAL COUNSEL 1500 RANKIN ROAD HOUSTON, TX 77073
2.87	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Misc Contracts-Services and Compliance Agreement - DOC-Crane Worldwide Logistics	CRANE WORLDWIDE LOGISTICS LLC ATTN: GENERAL COUNSEL 1500 RANKIN ROAD HOUSTON, TX 77073
2.88	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	IT Contracts-DOC-Critical Start, Inc. - Master Services Agreement - 01Sep2018	CRITICAL START, INC. ATTN: ATTENTION OPERATIONS 6851 COMMUNICATIONS PARKWAY PLANO, TX 75024
2.89	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Service Agreements-DOC-Data Gumbo Corporation - Master SaaS Agreement - 01Nov2019	DATA GUMBO CORPORATION ATTN: GENERAL COUNSEL 1336 BRITTMORE ROAD HOUSTON, TX 77043

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.90	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-EQN 12385 - Quotation to DODI for MIMS implementation</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DEEP SEA MOORING ATTN: GENERAL COUNSEL VRYH OF AMERICAS 757 NORTH ELDRIDGE PARKWAY SUITE 675 HOUSTON, TX 77077</p>	
2.91	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Deep Sea Mooring-Mbth contract</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DEEP SEA MOORING UK LTD. ATTN: GENERAL MANAGER DOCK GATE HOUSE WATERLOO QUAY ABERDEEN AB11 5DF UNITED KINGDOM</p>	
2.92	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Lease - Rig Equipment &amp; Tools</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>BERKLEY INSURANCE COMPANY 757 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017</p>	
2.93	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DODI-Deepwater Subsea LLC - Services Agreement - 27Jan17</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DEEPWATER SUBSEA LLC ATTN: GENERAL COUNSEL 410 WEST GRAND PARKWAY SOUTH SUITE 100 KATY, TX 77494</p>	
2.94	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-Dell Financial Services L.L.C.-Master Lease Agreement Schedules 001-6783766-500 and 501 - 25 Mar 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DELL FINANCIAL SERVICES LLC C/O DELL INC. ATTN: GENERAL COUNSEL ONE DELL WAY ROUND ROCK, TX 78682</p>	
2.95	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Master Lease Agreement Schedules 001-6783766-501</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DELL FINANCIAL SERVICES LLC C/O DELL INC. ATTN: GENERAL COUNSEL ONE DELL WAY ROUND ROCK, TX 78682</p>	
2.96	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Delta Service Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DELTA AIRLINES, INC. ATTN: GENERAL COUNSEL 1030 DELTA BLVD ATLANTA, GA 30320</p>	

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.97	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Service Agreements-DOC-Det Norske Veritas (USA) Inc. (DNV GL) - Services Agreement - 16Jun16	DET NORSKE VERITAS (U.S.A.), INC. ATTN: DAVID MCKAY 1400 RAVELLO DRIVE KATY, TX 77449
2.98	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Intercompany Agreements-Procurement Agreements-DOC-DHLLC (Zug) 10-Dec-2009	DIAMOND HUNGARY LEASING L.L.C. ADY ENDRE U. 15 ÚJLENGYEL H-2724 HUNGARY
2.99	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Intercompany Agreements-Procurement Agreements-DOC-DOTLLC 4-Nov-2011	DIAMOND OFFSHORE (TRINIDAD) L.L.C. 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094
2.100	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Rig Bareboat Charters (BBCs)- O Endeavor - DOSC-DOD(UK)L	DIAMOND OFFSHORE DRILLING (UK) LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM
2.101	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Rig Bareboat Charters (BBCs)- O Endeavor - DOSC-DOD(UK)L	DIAMOND OFFSHORE DRILLING (UK) LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM
2.102	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Intercompany Agreements-Procurement Agreements-DOC-DODL 11 Oct 2013	DIAMOND OFFSHORE DRILLING LIMITED C/O CENTRALIS CAYMAN LIMITED ONE CAPITAL PLACE, 3RD FLOOR PO BOX 1564 GRAND CAYMAN KY1-1110 CAYMAN ISLANDS
2.103	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b> <b>List the contract number of any government contract</b>	Intercompany Agreements-Procurement Agreements-DOC-DODSB 1 Jan 2008	DIAMOND OFFSHORE DRILLING SDN. BHD. E0A3, 3RD FLOOR, EAST BLOCK WISMA GOLDEN EAGLE REALTY 142C JALAN AMPANG KUALA LUMPUR 50450 MALAYSIA

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.104	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Intercompany Agreements-Procurement Agreements-DOC-DOGC 1 Jan 2015</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE GENERAL COMPANY 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p>	
2.105	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Intercompany Agreements-Procurement Agreements-DOC-DOGC 1 Jan 2015</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE GENERAL COMPANY 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p>	
2.106	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Intercompany Agreements-Procurement Agreements-DOC-DOL (Zug) 1 Jan-2014</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>	
2.107	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Rig Bareboat Charters (BBCs)- O BlackHawk - DOL Zug-DOC</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>	
2.108	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Rig Bareboat Charters (BBCs)- O BlackHawk - DOL Zug-DOC</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>	
2.109	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Rig Bareboat Charters (BBCs)- O BlackHornet - DOL Zug-DOC</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>	
2.110	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Rig Bareboat Charters (BBCs)- O BlackHornet - DOL Zug-DOC</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>	

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Rig Bareboat Charters (BBCs)- O BlackLion - DOL Zug-DOC</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Rig Bareboat Charters (BBCs)- O BlackLion - DOL Zug-DOC</p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Rig Bareboat Charters (BBCs)- O BlackLion - DOL Zug-DOC</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Rig Bareboat Charters (BBCs)- O BlackLion - DOL Zug-DOC</p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>
2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Rig Bareboat Charters (BBCs)- O BlackRhino - DOL Zug-DOC</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Rig Bareboat Charters (BBCs)- O BlackRhino - DOL Zug-DOC</p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Rig Bareboat Charters (BBCs)- O BlackRhino - DOL Zug-DOC</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Rig Bareboat Charters (BBCs)- O BlackRhino - DOL Zug-DOC</p>	<p>DIAMOND OFFSHORE LIMITED HOWE MOSS DRIVE KIRKHILL INDUSTRIAL ESTATE ABERDEEN, SCOTLAND AB2 0GL UNITED KINGDOM</p>
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Intercompany Agreements- Administrative Services-Payroll Services Agreements-DOMC-DOC 01 ~Jan-2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Intercompany Agreements- Administrative Services-Payroll Services Agreements-DOMC-DOC 01 ~Jan-2014</p>	<p>DIAMOND OFFSHORE MANAGEMENT COMPANY 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p>
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Intercompany Agreements- Administrative Services-Payroll Services Agreements-DOMC-DOC 01 ~Jan-2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Intercompany Agreements- Administrative Services-Payroll Services Agreements-DOMC-DOC 01 ~Jan-2014</p>	<p>DIAMOND OFFSHORE MANAGEMENT COMPANY 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p>
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Intercompany Agreements- Procurement Agreements-DOC- DONBV 1-Jan-2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Intercompany Agreements- Procurement Agreements-DOC- DONBV 1-Jan-2009</p>	<p>DIAMOND OFFSHORE NETHERLANDS B.V. ZUIDPLEIN 126 WTC TOWER H 15TH FLOOR AMSTERDAM 1077XV NETHERLANDS</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.118	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Intercompany Agreements-Procurement Agreements-DOC-DOSC Sucursal Colombia 19 Jun 2014</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DIAMOND OFFSHORE SERVICES COMPANY 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p>
2.119	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC-DNV GL AS - Periodical Service Agreement for Classification and Statutory Surveys - 22Sep2017</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DNV GL AS ATTN: GENERAL COUNSEL P.O BOX 300 HOVIK 1322 NORWAY</p>
2.120	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-DocuSign, Inc. - Master Services Agreement - 06Dec2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DOCUSIGN, INC. ATTN: GENERAL COUNSEL 221 MAIN STREET SUITE 1000 SAN FRANCISCO, CA 94105</p>
2.121	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-DocuSign, Inc. - MSA Order - 31Jul2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DOCUSIGN, INC. ATTN: GENERAL COUNSEL 221 MAIN STREET SUITE 1000 SAN FRANCISCO, CA 94105</p>
2.122	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>MSA - Axon Pressure Products- 063010</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DRILLING CONTROLS, INC. ATTN: GENERAL COUNSEL 8909 JACKRABBIT ROAD HOUSTON, TX 77095</p>
2.123	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC-Drilling Systems, Inc. - Maintenance &amp; Technical Support Services Agreement - 1Jan14</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DRILLING SYSTEMS, INC. ATTN: GENERAL COUNSEL 15720 PARK ROW SUITE 350 HOUSTON, TX 77084</p>
2.124	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Benefits-HR Agreements-DOC-Drugtest, Inc. dba DISA, Inc. - Master Services Agreement - 12Sep2011</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>DRUGTEST , INC. DBA DISA, INC. ATTN: GENERAL COUNSEL 12600 NORTHBOROUGH DRIVE SUITE 300 HOUSTON, TX 77067</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Subsea Equipment</p> <p>State the term remaining List the contract number of any government contract</p>	<p>ENDURANCE SPECIALTY INSURANCE LTD. WATERLOO HOUSE 100 PITTS BAY ROAD PEMBROKE HM08 BERMUDA</p>	
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Subsea Equipment</p> <p>State the term remaining List the contract number of any government contract</p>	<p>GENERAL STAR INDEMNITY COMPANY C/O AMWINS BROKERAGE OF TEXAS, INC. 2204 TIMBERLOCH SUITE 185 THE WOODLANDS, TX 77380</p>	
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Subsea Equipment</p> <p>State the term remaining List the contract number of any government contract</p>	<p>HAMILTON RE, LTD. 90 PITTS BAY ROAD PEMBROKE HM08 BERMUDA</p>	
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Lease - Subsea Equipment</p> <p>State the term remaining List the contract number of any government contract</p>	<p>LIBERTY MUTUAL FIRE INSURANCE COMPANY 9811 KATY FREEWAY SUITE 350 HOUSTON, TX 77024</p>	
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Emirates Service Agreement</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EMIRATES ATTN: GENERAL COUNSEL EMIRATES, 5TH FLOOR 55 EAST 59TH STREET NEW YORK, NY 10022</p>	
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining List the contract number of any government contract</p>	<p>MARKEL BERMUDA LIMITED MARKEL HOUSE 2 FRONT STREET HAMILTON BERMUDA</p>	
2.131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-Equinix-DOC_msa</p> <p>State the term remaining List the contract number of any government contract</p>	<p>EQUINIX LLC ATTN: GENERAL COUNSEL ONE LAGOON DRIVE 4TH FLOOR REDWOOD CITY, CA 94065</p>	

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.132	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Benefits-HR Agreements-DOC-Ernst &amp; Young LLP - Engagement Agreement - 28Mar17</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ERNST &amp; YOUNG LLP ATTN: GENERAL COUNSEL 1401 MCKINNEY STREET SUITE 1200 HOUSTON, TX 77010</p>
2.133	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC - eVerge Group, LLC - Consulting Agreement - 1 Mar 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>EVERGE GROUP, LLC ATTN: GENERAL COUNSEL 4965 PRESTON PARK BOULEVARD SUITE 700 PLANO, TX 75093</p>
2.134	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-Mandiant - Services Agreement - 8Nov16</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>FIREEYE INC. D/B/A MANDIANT ATTN: GENERAL COUNSEL 1440 MCCARTHY BOULEVARD MILPITAS, CA 95035</p>
2.135	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-Mandiant - Services Agreement - 8Nov16</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>FIREEYE, INC., D/B/A MANDIANT ATTN: GENERAL COUNSEL 1440 MCCARTHY BOULEVARD MILPITAS, CA 95035</p>
2.136	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-Franklin Offshore-Purchase Order - DOC-Franklin Offshore</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>FRANKLIN OFFSHORE INTERNATIONAL PTE LTD ATTN: GENERAL COUNSEL 11 PANDAN RD 609259 SINGAPORE</p>
2.137	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-Franklin Offshore-Equipment Sale Agreement - DO-Franklin - FINAL - EXECUTED by DO and Franklin</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>FRANKLIN OFFSHORE INTERNATIONAL PTE. LTD ATTN: GILBERT TEO 11 PANDAN ROAD 609259 SINGAPORE</p>
2.138	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC - Friede &amp; Goldman, LLC - Master Engineering Services Agreement #MSA-DODI-01 - 27 Dec 2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>FRIEDE &amp; GOLDMAN, LLC ATTN: GENERAL COUNSEL 3151 BRIARPARK DRIVE SUITE 800 HOUSTON, TX 77042</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Facilities Contracts-DOC-Fujitech America, Inc.</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FUJITEC AMERICA, INC. ATTN: GENERAL COUNSEL 7258 INNOVATION WAY MASON, OH 45040</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-G.H. Project Management Services, LLC - Consulting Services Agreement - 22Jun17</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G.H. PROJECT MANAGEMENT SERVICES, LLC ATTN: GENERAL COUNSEL 1943 SHADOW FOREST KATY, TX 77494</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Automobile</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMERICAN HOME ASSURANCE COMPANY (AIG) 2929 ALLEN PARKWAY FLOOR 12 HOUSTON, TX 77019</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-George Baca - Consulting Agreement - 07May2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GEORGE BACA ATTN: GENERAL COUNSEL 6114 ALLENTOWN DRIVE SPRING, TX 77389</p>
2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Grant Prideco</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRANT PRIDECO, L.P. ATTN: GENERAL COUNSEL 400 NORTH SAM HOUSTON PARKWAY EAST SUITE 900 HOUSTON, TX 77060</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Grant Prideco</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRANT PRIDECO, L.P. ATTN: GENERAL COUNSEL 400 NORTH SAM HOUSTON PARKWAY EAST SUITE 900 HOUSTON, TX 77060</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HR Agreements-Kichler Greg</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREG KICHLER ADDRESS ON FILE</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.146	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Subscription Agreements-DOC-Gulf Coast Risk Solutions, LLC - Subscription Services Agreement - 14Mar2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>GULF COAST RISK SOLUTIONS, LLC(GCRS) ATTN: GENERAL COUNSEL 5400 KATY FREEWAY SUITE 290 HOUSTON, TX 77007</p>
2.147	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC - GustoMSA U.S. Inc.-Consulting Services Agreement - 1 Sep 2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>GUSTOMSC U.S. INC. ATTN: GENERAL COUNSEL 840 WEST SAM HOUSTON PARKWAY NORTH SUITE 410 - CITY CENTER 4 HOUSTON, TX 77024</p>
2.148	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-H. Brown, Inc.- Service Agreement-18 mar 2020</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>H. BROWN, INC. ATTN: GENERAL COUNSEL P.O. BOX 427 EUNICE, LA 70535</p>
2.149	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Lease - Rig Equipment &amp; Tools</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>CHUBB BERMUDA INSURANCE LTD. P.O. BOX HM 1015 HAMILTON BERMUDA</p>
2.150	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC- Halliburton Energy Services, Inc - Consulting Agreement - 5Dec17</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HALLIBURTON ENERGY SERVICES, INC. ATTN: GENERAL COUNSEL 3000 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032</p>
2.151	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Excess Liability</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURGH, PA C/O ED BROKING 2929 ALLEN PARKWAY SUITE 1300 HOUSTON, TX 77019</p>
2.152	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CapRock-21 - CapRock DODI BlackHawk Schedule 21 May 2014BlackHawk GOM FULLY EXECUTED 05-16-14</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HARRIS CAPROCK COMMUNICATIONS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.153	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CapRock-22 - CapRock-DODI BlackRhino Schedule 22 March 2015 FULLY EXECUTED</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HARRIS CAPROCK COMMUNICATIONS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.154	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CapRock-23 - CapRock Schedule 23 - Black Lion GOM Operations - FULLY EXECUTED 09032015</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HARRIS CAPROCK COMMUNICATIONS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.155	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CapRock-24 - CapRock-DODI BlackHornet Schedule 24 March 2015 FULLY EXECUTED</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HARRIS CAPROCK COMMUNICATIONS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.156	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Drilling Contracts-Hess-DOC - Ocean BlackRhino</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HESS CORPORATION ATTN: GENERAL COUNSEL 1501 MCKINNEY STREET HOUSTON, TX 77010</p>
2.157	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC-Hitachi Consulting Corporation - Services Agreement (Technology) - 8Aug16</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HITACHI CONSULTING COMPANY ATTN: GENERAL COUNSEL 123 N. WACKER DRIVE SUITE 1200 CHICAGO, IL 60606</p>
2.158	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC - HollandParker LLC - Master Services Agreement (Consulting) - 6 Feb 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HOLLANDPARKER LLC ATTN: GENERAL COUNSEL 12335 KINGSRIDE SUITE 317 HOUSTON, TX 77024</p>
2.159	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Hydril-CSA Contract - Hydril-DOC - FINAL for EXECUTION as of 4 Feb 2016</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: CONTRACT PERFORMANCE MANAGER 4424 WEST SAM HOUSTON PKWY NORTH HOUSTON, TX 77041</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.160	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Hydrill-CSA Contract - BHGE (Hydril) Notice of Address Change</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: SENIOR CONTRACT PERFORMANCE MANAGER 3300 NORTH SAM HOUSTON PKWY EAST HOUSTON, TX 77032</p>
2.161	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Hydrill-CSA Contract - Hydril-DOC - Amendment No. 1 EXECUTED</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032-3411</p>
2.162	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Hydrill-CSA Contract - Hydril-DOC - Amendment No. 2 EXECUTED</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032-3411</p>
2.163	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Hydrill-CSA Contract - Hydril-DOC - EXECUTED FINAL</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: CONTRACT PERFORMANCE MANAGER AND ASSOCIATE GENERAL MANAGER 4424 WEST SAM HOUSTON PKWY NORTH HOUSTON, TX 77041</p>
2.164	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Hydrill-CSA Contract - Hydril-DOC - Spec Rig Exhibit As</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032-3411</p>
2.165	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-Hydril-Vetco-BHGE-BHGE-Diamond Riser Services Agreement - EXECUTED Sept 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: RUDY KUSAK - SALES DEPT. 3300 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77032</p>
2.166	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Pressure Control by the Hour (PCbth)-Letter Agreement BOP Polyflex Hoses - 11 June 2019 Executed</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032-3411</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Pressure Control by the Hour (PCbth)-Letter Agreement SRI Valves -- 11 June 2019 Executed</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032-3411</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Hydril</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77032-3411</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Hydril</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77032-3411</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Hydril</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: GENERAL COUNSEL 3300 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77032-3411</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRIL USA DISTRIBUTION LLC ATTN: RUDY KUSAK - SALES DEPT. 3300 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77032</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Hydril-Vetco-BHGE-MSA - DOC-Hydril and Vetco</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HYDRIL USA DISTRIBUTION, LLC ATTN: RUDY KUSAK - SALES DEPT. 3300 NORTH SAM HOUSTON PARKWAY E HOUSTON, TX 77032</p>
2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-IBM Terms of Use</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IBM CLOUD SERVICES ATTN: GENERAL COUNSEL 1 NEW ORCHARD ROAD ARMONK, NY 10504-1722</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-IBM Enterprise Asset Management on Cloud</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IBM ENTERPRISE ASSET MANAGEMENT</p> <p>ATTN: GENERAL COUNSEL</p> <p>1 NEW ORCHARD ROAD</p> <p>ARMONK, NY 10504-1722</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Benefits-HR Agreements-DOC-iCIMS - Amendment Order Form</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ICIMS, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>101 CRAWFORDS CORNER ROAD</p> <p>SUITE 3-100</p> <p>HOLMDEL, NJ 07733</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Benefits-HR Agreements-DOC-iCIMS - Onboarding</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ICIMS, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>101 CRAWFORDS CORNER ROAD</p> <p>SUITE 3-100</p> <p>HOLMDEL, NJ 07733</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subscription Service or Access Agreement Order</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IHS GLOBAL INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>15 INVERNESS WAY EAST</p> <p>ENGLEWOOD, CO 80112</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Leases-DOC-ImageNet Equipment Lease Agreement - 23 Jul 2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMAGENET CONSULTING</p> <p>ATTN: GENERAL COUNSEL</p> <p>6050 NORTH COURSE DRIVE</p> <p>HOUSTON, TX 77072</p>
2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-Ingenium Performance Inc - Master Consulting Services Agreement - 15Dec16</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INGENIUM PERFORMANCE, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>9707 BRIARDALE DRIVE</p> <p>FRISCO, TX 75035-3037</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-Innovative-e, Inc. - Master Service Agreement - 09Apr2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INNOVATIVE-E, INC.</p> <p>ATTN: MIKE TAYLOR</p> <p>525-K EAST MARKET STREET</p> <p>#102</p> <p>LEESBURG, VA 20176</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.181	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC - Insight Offshore Consulting LLC - Consulting Services Agreement - 5Apr2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INSIGHT OFFSHORE CONSULTING LLC ATTN: GENERAL COUNSEL 8603 CHICKASAW PLUM WAY KATY, TX 77494</p>
2.182	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-InterMoor-DOC - InterMoor Inc.-Bill of Sale-Equipment - 7 Jan 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INTERMOOR, INC. ATTN: GENERAL COUNSEL 900 THREADNEEDLE SUITE 300 HOUSTON, TX 77079</p>
2.183	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-InterMoor-DOC - InterMoor, Inc.-Equipment Sale Agreement -7 Jan 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INTERMOOR, INC. ATTN: MARTIN KOBIELA AND JASON MAYBERRY 900 THREADNEEDLE SUITE 300 HOUSTON, TX 77079</p>
2.184	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-InterMoor-Equipment Sale and Storage Agreement - DOC- InterMoor Jan 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INTERMOOR, INC. ATTN: MARTIN KOBIELA AND JASON MAYBERRY 900 THREADNEEDLE SUITE 300 HOUSTON, TX 77079</p>
2.185	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-InterMoor-MSA - DOC-InterMoor Inc</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INTERMOOR, INC. ATTN: GENERAL COUNSEL 382 DEGRELLE ROAD AMELIA, LA 70340</p>
2.186	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-IBM-POE- ORDER#0060453511</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INTERNATIONAL BUSINESS MACHINES CORPORATION ATTN: GENERAL COUNSEL P.O. BOX 643600 PITTSBURGH, PA 15264-3600</p>
2.187	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC - International SOS Assistance, Inc. - Certificate of Subscription - 17 Aug 2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>INTERNATIONAL SOS ASSISTANCE, INC. ATTN: GENERAL COUNSEL 3600 HORIZON BOULEVARD SUITE 300 TREVISO, PA 19053</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-ITC Global, Inc.</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ITC GLOBAL, INC ATTN: GENERAL COUNSEL 3430 SOUTH SAM HOUSTON PARKWAY SUITE 500 HOUSTON, TX 77047</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-Joseph G. Clausen - Consulting Agreement - 31Mar17</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JOSEPH G. CLAUSEN ATTN: GENERAL COUNSEL 7826 DOVER LANE RICHMOND, TX 77406</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KBACE TECHNOLOGIES INC ATTN: GENERAL COUNSEL 6 TRAFALGAR SQUARE NASHUA, NH 03063</p>
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Kiswire - 139-113402-1</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KISWIRE TRADING INC. ATTN: GENERAL COUNSEL 3890 STEVE REYNOLDS BOULEVARD NORCROSS, GA 30093</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Delta Service Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KLM ATTN: GENERAL COUNSEL C/O DELTA AIRLINES INC 1030 DELTA BOULEVARD ATLANTA, GA 30320</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-MSA - DOC-Kongsberg Maritime Inc</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KONGSBERG MARITIME, INC. ATTN: GENERAL COUNSEL 150 JAMES DRIVE EAST SUITE 160 ST. ROSE, LA 70087</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Korean Air Service Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOREAN AIRLINES CO., LTD ATTN: GENERAL COUNSEL 1813 WILSHIRE BOULEVARD LOS ANGELES, CA 90057</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Automobile</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARCH INSURANCE (BERMUDA) (A DIVISION OF ARCH REINSURANCE LTD.) WATERLOO HOUSE 100 PITTS BAY ROAD PEMBROKE HM08 BERMUDA</p>
2.196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Protection &amp; Indemnity</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XL SPECIALTY INSURANCE, INC. PROFESSIONAL</p>
2.197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-LinRich Solutions, LLC - 01Aug2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINRICH SOLUTIONS, LLC ATTN: GENERAL COUNSEL 20333 STATE HIGHWAY 249 HOUSTON, TX 77070</p>
2.198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURGH, PA C/O ED BROKING 2929 ALLEN PARKWAY SUITE 1300 HOUSTON, TX 77019</p>
2.199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Property (Rigs) &amp; Protection &amp; Indemnity</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOKIO MARINE SEGUADORA</p>
2.200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-Lloyd's Register Drilling Integrity Services, Inc. - 20Aug2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LLOYD'S REGISTER DRILLING INTEGRITY SERVICES, INC. ATTN: GENERAL COUNSEL 1330 ENCLAVE PARKWAY SUITE 200 HOUSTON, TX 77077</p>
2.201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-Logan Industries International Corporation - 28Feb2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOGAN INDUSTRIES INTERNATIONAL CORPORATION ATTN: GENERAL COUNSEL 1000 BLASINGAME ROAD HEMPSTEAD, TX 77445</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-Long View Fully Executed - EUX Service Desk_Deskside Support</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LONG VIEW SYSTEMS CORPORATION ATTN: GENERAL COUNSEL 555 17TH STREET SUITE 1600 NORTHWEST DENVER, CO 80202</p>
2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-LVS_DODI - MSA</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LONG VIEW SYSTEMS CORPORATION (USA) ATTN: GENERAL COUNSEL 1221 MCKINNEY SUITE 4150 HOUSTON, TX 77010</p>
2.204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-LRN - Governance and Ethics Management System Agreement 01-Sep-2005</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LRN CORPORATION ATTN: CORPORATE COUNSEL THE LEGAL KNOWLEDGE COMPANY 1100 GLENDON AVENUE SUITE 700 LOS ANGELES, CA 90024</p>
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-LRN Sixth Amendment 3 Yr Term (26 Mar 2020)</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LRN CORPORATION ATTN: CORPORATE COUNSEL THE LEGAL KNOWLEDGE COMPANY 1100 GLENDON AVENUE SUITE 700 LOS ANGELES, CA 90024</p>
2.206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-Lynn Romero Trucking Inc - Services Agreement - 31Jul17</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LYNN ROMERO TRUCKING, INC. ATTN: GENERAL COUNSEL P.O. BOX 9189 NEW IBERIA, LA 70562</p>
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SKULD MUTUAL PROTECTION &amp; INDEMNITY ASSOCIATION (BERMUDA) LTD. P.O.BOX 1376 VIKI-NO-0114 OSLO NORWAY</p>
2.208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Facilities Contracts-DOC-Marshall Agency</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARSHALL AGENCY ATTN: GENERAL COUNSEL 12515 PARK MEADOW DRIVE HOUSTON, TX 77089</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.209	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-NOV-Application Servicesed and License Agreement (RigMS) - DOC-NOV</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MDTOTCO, A DIVISION OF NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 12950 WEST LITTLE YORK HOUSTON, TX 77041
2.210	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Benefits-HR Agreements-DOC-Mercer (US) Inc - Engagement Agreement - 24May17</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MERCER (US) INC. ATTN: GENERAL COUNSEL 500 DALLAS STREET HOUSTON, TX 77002
2.211	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Intercompany Agreements-Procurement Agreements-DOC-Mexdrill Offshore, S de RL de CV (Mexdrill Offshore) 1 Nov 2016</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MEXDRILL OFFSHORE, S. DE R.L. DE C.V. CUERNAVACA 106 COLONIA CONDESA, CUAUHTÉMOC CIUDAD DE MÉXICO 6140 MEXICO
2.212	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Digital Technologies Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MHWIRTH AS ATTN: GENERAL COUNSEL BUTANGEN 20 KRISTIANSAND 4639 NORWAY
2.213	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-MH Wirth</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MHWIRTH AS ATTN: GENERAL COUNSEL BUTANGEN 20 KRISTIANSAND 4639 NORWAY
2.214	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-MH Wirth</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MHWIRTH AS ATTN: GENERAL COUNSEL BUTANGEN 20 KRISTIANSAND 4639 NORWAY
2.215	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>MSA - BAE Systems Millennium Industrial &amp; Marine Solutions LLC- 122706</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	MILLENNIUM INDUSTRIAL AND MARINE SOLUTIONS, INC ATTN: GENERAL COUNSEL 6530 SHORTCUT ROAD MOSS POINT, MS 39563

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.216	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC-Moss Maritime AS Consulting Agreement - 11-Oct-2013 (inc Amendments)</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>MOSS MARITIME AS ATTN: GENERAL COUNSEL VOLL SVN.17A LYSAKER 1366 NORWAY</p>
2.217	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Data Subscription Service or Access Agreement-DOC-Motion Picture Licensing Corporation (MPLC)</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>MOTION PICTURE LICENSING CORPORATION ATTN: GENERAL COUNSEL P.O. BOX 80144 CITY OF INDUSTRY, CA 91716</p>
2.218	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-NOV-MSA - DOC-NOV</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>NATIONAL OILWELL L.P. ATTN: GENERAL COUNSEL P.O. BOX 4638 HOUSTON, TX 7210-4639</p>
2.219	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICE 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.220	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICE 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.221	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.222	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO ATTN: GENERAL COUNSEL RIG SOLUTIONS SPARES &amp; SERVICES 5212 WEST HWY. 90 NEW IBERIA, LA 70560</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-NOV-Riser Condition-Based Maintenance (CBM) Contract - NOV-DOC - 7 Feb 2019 (EXECUTED)</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 7909 PARKWOOD CIRCLE DRIVE HOUSTON, TX 77036</p>
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p> <p>State the term remaining List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-NOV Canceled Orders</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	NATIONAL OILWELL VARCO, L.P. ATTN: GENERAL COUNSEL 10353 RICHMOND AVENUE HOUSTON, TX 77042
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	ARGO RE LTD P.O. BOX HM 1282 HAMILTON BERMUDA
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	BERKLEY INSURANCE COMPANY 757 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-Netsync Services Agreement-5 Apr 2018</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	NETSYNC NETWORK SOLUTIONS ATTN: GENERAL COUNSEL 2500 WEST LOOP SOUTH SUITE 410 HOUSTON, TX 77027
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-O'Brien's Response Management, LLC - Contract for Oil Spill Response Services - 22Dec2015</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	O'BRIEN'S RESPONSE MANAGEMENT, LLC ATTN: VICE PRESIDENT VESSEL SERVICES 103 MORGAN LANE SUITE 103 PLAINSBORO, NJ 08536
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-O'Brien's Response Management, LLC - Contract for Oil Spill Response Services - 23Oct2013</p>	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	O'BRIEN'S RESPONSE MANAGEMENT, LLC ATTN: VICE PRESIDENT VESSEL SERVICES 103 MORGAN LANE SUITE 103 PLAINSBORO, NJ 08536

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.251	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC- Oceaneering, Inc. - EDGEsmart SaaS Service Agreement - 29Jan2020</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>OCEANEERING GLOBAL DATA SOLUTIONS ATTN: GENERAL COUNSEL 11911 FM 529 HOUSTON, TX 77041</p>
2.252	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Intercompany Agreements-Procurement Agreements-DOC-Offshore Drilling Services of Mexico, S de RL de CV (ODSM) 1 Nov 2016</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>OFFSHORE DRILLING SERVICES OF MEXICO, S. DE R.L. DE C.V. CUERNAVACA 106 COLONIA CONDESA, CUAUHTÉMOC CIUDAD DE MÉXICO 6140 MEXICO</p>
2.253	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-Oil States</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>OIL STATES SKAGIT SMATCO LLC ATTN: GENERAL COUNSEL 1180 MULBERRY DRIVE HOUMA, LA 70363</p>
2.254	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-Oil States</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>OIL STATES SKAGIT SMATCO LLC ATTN: GENERAL COUNSEL 1190 MULBERRY DRIVE HOUMA, LA 70363</p>
2.255	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-Oil States</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>OIL STATES SKAGIT SMATCO LLC ATTN: GENERAL COUNSEL 1190 MULBERRY DRIVE HOUMA, LA 70363</p>
2.256	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Onestream XF Cloud Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ONESTREAM SOFTWARE LLC ATTN: GENERAL COUNSEL 362 SOUTH STREET ROCHESTER, MI 48307</p>
2.257	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-Oracle America, Inc.</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ORACLE AMERICA, INC. ATTN: GENERAL COUNSEL, LEGAL DEPARTMENT 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Parker Hannifin - 139-112181</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARKER HANNIFIN CORPORATION ATTN: GENERAL COUNSEL 11151 CASH ROAD STAFFORD, TX 77477</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-Peter Roberts-Consulting Agreement-23 Aug 2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PETER ROBERTS ADDRESS ON FILE</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC - Poseidon Maritime Consulting LLC - Consulting Services Agreement - 12 Oct 2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POSEIDON MARITIME CONSULTING LLC ATTN: GENERAL COUNSEL 1900 WEST GRAY #131623 HOUSTON, TX 77019</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-Presidio</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRESIDIO NETWORKED SOLUTIONS LLC ATTN: GENERAL COUNSEL ONE PENN PLAZA 28TH FLOOR NEW YORK, NY 10119</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Qatar Service Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QATAR AIRWAYS Q.C.S.C. ATTN: GENERAL COUNSEL QATAR AIRWAYS TOWER AIRPORT ROAD P.O. BOX 22550 DOHA QATAR</p>
2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-Rand Worldwide Subsidiary Inc - Master Services Agreement - 31Jan17</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAND WORLDWIDE SUBSIDIARY, INC. ATTN: GENERAL COUNSEL 11201 DOLFIELD BLVD SUITE 112 OWINGS MILLS, MD 21117</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-Randy Lynn Henry-Consulting Services Agreement-1 May 2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RANDY LYNN HENRY ATTN: GENERAL COUNSEL 30902 SEMINOLE ROAD WALKER, LA 70785</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.265	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC-Randy William Downey-Consulting Services Agreement-1 Jun 2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>RANDY WILLIAM DOWNEY ATTN: GENERAL COUNSEL 28715 DIAMOND CREEK DRIVE MAGNOLIA, TX 77355</p>
2.266	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC-Randy William Downey-Consulting Services Agreement-17 Aug 2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>RANDY WILLIAM DOWNEY ATTN: GENERAL COUNSEL 28715 DIAMOND CREEK DRIVE MAGNOLIA, TX 77355</p>
2.267	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-Revolutionary Security LLC - Professional Services Agreement - 18Dec2019</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>REVOLUTIONARY SECURITY LLC ATTN: GENERAL COUNSEL 350 SENTRY PKWY BLDG 670 SUITE 201 BLUE BELL, PA 19422</p>
2.268	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Consulting Agreements-DOC-Rick Owens-Consulting Services Agreement-1 Jun 2018</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>RICK OWENS ATTN: GENERAL COUNSEL 1820 PARISH LOOP VINTON, LA 70668</p>
2.269	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-MSA - DOC-Rig Surveys Inc</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>RIG SURVEYS INC. ATTN: GENERAL COUNSEL 1333 PRICE PLAZA DRIVE KATY, TX 77449</p>
2.270	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Agency Agreements-Ross Maritime (GOM) Services and Compliance Agreement (1 Feb 2010)</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ROSS MARITIME USA INC. ATTN: GENERAL COUNSEL P.O. BOX 1022 MOBILE, AL 36673</p>
2.271	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Rystad Energy Subscription</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>RYSTAD ENERGY INC. ATTN: GENERAL COUNSEL 9811 KATY FREEWAY SUITE 650 HOUSTON, TX 77024</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>License Agreements-DOC-Safekick Ltd</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAFEKICK EMPOWERED SOLUTIONS ATTN: GENERAL COUNSEL 13 PRINCE OF WALES TERRACE, 2ND FLOOR LONDON W8 5PG UNITED KINGDOM</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-Schmidt Associates, Inc. (SAI or Sierra Gold) - Master Agreement - 01Mar2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAI ATTN: GENERAL COUNSEL 1106 WINDFIELD WAY EL DORADO HILLS, CA 95762</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HR Agreements-Kornblau Scott</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCOTT KORNBLAU ADDRESS ON FILE</p>
2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-MSA - DOC-Seatrax Inc</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEATRAX, INC. ATTN: GENERAL COUNSEL P.O. BOX 840687 HOUSTON, TX 77284</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-SGS Business Laboratory LLC-Consulting Services Agreement-6 mar 18</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SGS BUSINESS LABORATORY LLC ATTN: GENERAL COUNSEL 6700 WOODLANDS PARKWAY SUITE 230-202 THE WOODLANDS, TX 77382</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Consulting Agreements-DOC-Shannon Chisholm - Consulting Agreement - 30Jan2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHANNON CHISHOLM ATTN: GENERAL COUNSEL 1060 AUGUSTA STREET MOBILE, AL 36604</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Protection &amp; Indemnity</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XL SPECIALTY INSURANCE, INC. PROFESSIONAL</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.279	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Catering Agreements-DOC-Sodexo - Agreement for Catering Services - 12Feb2015</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SODEXO REMOTE SITES PARTNERSHIP ATTN: YOUSRI HABIB, SVP GULF OF MEXICO 10740 NORTH GESSNER ROAD SUITE 203 HOUSTON, TX 77064</p>
2.280	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Catering Agreements-DOC-Sodexo - Agreement for Catering Services - Amendments</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SODEXO REMOTE SITES PARTNERSHIP ATTN: GENERAL COUNSEL 10740 NORTH GESSNER ROAD SUITE 203 HOUSTON, TX 77064</p>
2.281	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Amendment to Catering, Housekeeping, Laundry and Janitorial Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SODEXO REMOTE SITES PARTNERSHIP ATTN: GENERAL COUNSEL 10740 NORTH GESSNER ROAD SUITE 203 HOUSTON, TX 77064</p>
2.282	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Amendment to Catering, Housekeeping, Laundry and Janitorial Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SODEXO REMOTE SITES PARTNERSHIP ATTN: GENERAL COUNSEL 10740 NORTH GESSNER ROAD SUITE 203 HOUSTON, TX 77064</p>
2.283	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Amendment to Catering, Housekeeping, Laundry and Janitorial Agreement - Ocean Blacknet</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SODEXO REMOTE SITES PARTNERSHIP ATTN: GENERAL COUNSEL 10740 NORTH GESSNER ROAD SUITE 203 HOUSTON, TX 77064</p>
2.284	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>CHUBB BERMUDA INSURANCE LTD. P.O. BOX HM 1015 HAMILTON BERMUDA</p>
2.285	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-MSA - DODI - Sparkhound - signed</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SPARKHOUND, INC. ATTN: GENERAL COUNSEL 7701 LAS COLINAS RIDGE SUITE 140 IRVING, TX 75063</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-SparkHound SOW</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPARKHOUND, LLC ATTN: GENERAL COUNSEL 1220 AUGUSTA HOUSTON, TX 77057</p>
2.287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - 1 February 2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 1</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 2</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 3</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 4</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 5</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>



Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 6</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-Speedcast-Caprock-Speedcast MSA - Schedule 7</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPEEDCAST AMERICAS, INC. ATTN: GENERAL COUNSEL 4400 SOUTH SAM HOUSTON PARKWAY EAST HOUSTON, TX 77048</p>
2.295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Benefits-HR Agreements-DOC-Spencer Ogden Inc.-Terms of Business for the Supply of Contractor Services-21 Mar 2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPENCER OGDEN INC. ATTN: GENERAL COUNSEL 1201 FANNIN STREET SUITE 300 HOUSTON, TX 77002</p>
2.296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Third Party Agreements-Vessel Modification and Shipyard Agreements-DOC-ST Engineering Halter Marine and Offshore Inc - VMA 12-Feb-2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ST ENGINEERING HALTER MARINE AND OFFSHORE, INC. D/B/A HALTER MARINE &amp; OFFSHORE ATTN: JEFFREY GEHRMANN, SENIOR VP OPERATIONS ATTN: GARY HARBIN, ESTIMATING MANAGER 601 BAYOU CASOTTE PARKWAY PASCAGOULA, MS 39568</p>
2.297	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-StarTex Software LLC - Master License Agreement - 05Dec2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STARTEX SOFTWARE LLC ATTN: PRESIDENT 1250 WOOD BRANCH PARK DRIVE SUITE 600 HOUSTON, TX 77079</p>
2.298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-IBM - SMS Cloud</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STRATEGIC MAINTENANCE SOLUTIONS, INC ATTN: GENERAL COUNSEL 12 ESTATE DRIVE GORHAM, ME 04038-2704</p>
2.299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Misc Contracts-MSA - Subsea Global Solutions LLC (aff with SGS US Gulf Coast Diving)</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSEA GLOBAL SOLUTIONS LLC ATTN: CHIEF OPERATING OFFICER 12062 NW 27TH AVENUE MIAMI, FL 33167</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Insurance Policy - Excess Liability</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOMPO ENDURANCE ASSURANCE CORPORATION</p> <p>777 3RD AVE</p> <p>28B</p> <p>NEW YORK, NY 10017</p>
2.301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-TEAM Informatics, Inc. - Master Services Agreement - 16May16</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEAM INFORMATICS, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>1453 HELMO AVE</p> <p>NORTH OAKDALE, MN 55128</p>
2.302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-TechnipFMC</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNIPFMC UMBILICALS, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>16661 JACINTOPORT BLVD</p> <p>HOUSTON, TX 77015</p>
2.303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-TechnipFMC</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNIPFMC UMBILICALS, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>16661 JACINTOPORT BLVD</p> <p>HOUSTON, TX 77015</p>
2.304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Contracts-DOC-TekStream Solutions, LLC - Master Professional Services Agreement - 22Sep2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEKSTREAM SOLUTIONS, LLC</p> <p>ATTN: GENERAL COUNSEL</p> <p>1117 PERIMETER CENTER WEST</p> <p>SUITE W405</p> <p>ATLANTA, GA 30338</p>
2.305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Statement of Work</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEKSTREAM SOLUTIONS, LLC</p> <p>ATTN: GENERAL COUNSEL</p> <p>1117 PERIMETER CENTER WEST</p> <p>SUITE W405</p> <p>ATLANTA, GA 30338</p>
2.306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Service Agreements-DOC-The University of Texas at Austin - Services Agreement - 1Aug16</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE UNIVERSITY OF TEXAS AT AUSTIN</p> <p>ATTN: GENERAL COUNSEL</p> <p>BUSINESS CONTRACTS OFFICE, 1616 GUADALUPE STREET</p> <p>SUITE 3.304</p> <p>MAIL STOP D9900</p> <p>AUSTIN, TX 78712</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.307	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC-Thibodeaux &amp; Son Scrap Yard, Inc. - Service Agreement - 03Mar2020</p>		<p>THIBODEAUX &amp; SON SCRAP YARD, INC. ATTN: GENERAL COUNSEL 4612 MARINA ROAD NEW IBERIA, LA 70560</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		
2.308	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-Thomson Reuters ONESOURCE OTP-GLM-Wkprs - Signed 3-July-2017</p>		<p>THOMAS REUTERS (TAX &amp; ACCOUNTING) INC. ATTN: GENERAL COUNSEL 2395 MIDWAY ROAD CARROLLTON, TX 75006-2521</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		
2.309	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-Thomson Reuters ONESOURCE OTP-GLM-Wkprs - Signed 3-July-2017</p>		<p>THOMAS REUTERS (TAX &amp; ACCOUNTING) INC. ATTN: GENERAL COUNSEL 2395 MIDWAY ROAD CARROLLTON, TX 75006-2521</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		
2.310	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Purchase Order Agreements-Thrustmaster - 138-111229</p>		<p>THRUSTMASTER OF TEXAS, INC. ATTN: GENERAL COUNSEL 6900 THRUSTMASTER DRIVE HOUSTON, TX 77041</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		
2.311	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p>		<p>ENDURANCE SPECIALTY INSURANCE LTD. WATERLOO HOUSE 100 PITTS BAY ROAD PEMBROKE HM08 BERMUDA</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		
2.312	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p>		<p>GENERAL STAR INDEMNITY COMPANY C/O AMWINS BROKERAGE OF TEXAS, INC. 2204 TIMBERLOCH SUITE 185 THE WOODLANDS, TX 77380</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		
2.313	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Confidentiality Agreements-DOC-Total Waste Management Alliance Ltd - Confidentiality Agreement - 12Dec17</p>		<p>TOTAL WASTE MANAGEMENT ALLIANCE LIMITED ATTN: GENERAL COUNSEL BROADFOLD HOUSE, BROADFOLD ROAD BRIDGE OF DON, ABERDEEN UNITED KINGDOM</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>		

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subscription License Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRACKER ATTN: GENERAL COUNSEL 315 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104</p>
2.315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Purchase Order Agreements-Trelleborg Offshore - 611-029666</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRELLEBORG OFFSHORE UK LTD. ATTN: GENERAL COUNSEL STANLEY WAY STANLEY INDUSTRIAL ESTATE SKELMERSDALE, LANCASHIRE WN8 8EA UNITED KINGDOM</p>
2.316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Joint Development Agreements-2018-04-23 Diamond-Trelleborg Addendum 2 - Executed</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRELLEBORG OFFSHORE US, INC. ATTN: GENERAL COUNSEL STANLEY WAY STANLEY INDUSTRIAL ESTATE SKELMERSDALE, LANCASHIRE WN8 8EA UNITED KINGDOM</p>
2.317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Joint Development Agreements-DOC-Trelleborg Offshore US, Inc. - Exclusive Joint Development Agreement - 29Apr16</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRELLEBORG OFFSHORE US, INC. ATTN: GENERAL COUNSEL STANLEY WAY STANLEY INDUSTRIAL ESTATE SKELMERSDALE, LANCASHIRE WN8 8EA UNITED KINGDOM</p>
2.318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>United Exhibit A</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED ATTN: GENERAL COUNSEL 233 S. WACKER DRIVE CHICAGO, IL 60606</p>
2.319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>United Exhibit A - General</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED AIRLINES, INC. ATTN: GENERAL COUNSEL BY AND ON BEHALF OF PARTICIPATING AIRLINES 233 S. WACKER DRIVE 16TH FLOOR -HQSVS CHICAGO, IL 60606</p>
2.320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>United Service Agreement Addendum</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED AIRLINES, INC. ATTN: GENERAL COUNSEL BY AND ON BEHALF OF PARTICIPATING AIRLINES 233 S. WACKER DRIVE 16TH FLOOR -HQSVS CHICAGO, IL 60606</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.321	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Service Agreements-DOC-UV Logistics, LLC dba United Vision Logistics - Master Service Agreement - 16Sep2013</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>UV LOGISTICS, LLC ATTN: GENERAL COUNSEL 200 CORPORATE BLVD SUITE 104 LAFAYETTE, LA 70508</p>
2.322	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Master Services Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>VETCO GRAY, INC. ATTN: GENERAL COUNSEL 4424 WEST SAM HOUSTON PARKWAY HOUSTON, TX 77041</p>
2.323	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Misc Contracts-Hydril-Vetco-BHGE-MSA - DOC-Hydril and Vetco</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>VETCO GRAY, INC. ATTN: GENERAL COUNSEL 15415 KATY FREEWAY SUITE 100 HOUSTON, TX 77094</p>
2.324	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Delta Service Agreement</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>VIRGIN ATLANTIC AIRWAYS LIMITED ATTN: GENERAL COUNSEL 75 NORTH WATER STREET SOUTH NORWALK, CT 06854</p>
2.325	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Data Subscription Service or Access Agreement-DOC-Wood Group Kenny Ireland Ltd - Software License Agreement - 12Oct16</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>WOOD GROUP KENNY IRELAND LIMITED ATTN: GENERAL COUNSEL GALWAY TECHNOLOGY PARK PARKMORE, GALWAY IRELAND (EIRE)</p>
2.326	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-X-ISS(eXcellence in IS Solutions, Inc.) - Services Agreement - 4Feb16</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>X-ISS (EXCELLENCE IN IS SOLUTIONS, INC.) ATTN: DEEPAK KHOSLA, CEO 9800 NORTHWEST FREEWAY SUITE 305 HOUSTON, TX 77018</p>
2.327	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Excess Liability</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>SWISS RE INTERNATIONAL SE MYTHENQUAI 50/60 P.O. BOX 8022 ZURICH SWITZERLAND</p>

Debtor Diamond Offshore Company  
NameCase number (if known) 20-32307**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.328	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Excess Directors &amp; Officers Liability</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>HAMILTON RE, LTD. 90 PITTS BAY ROAD PEMBROKE HM08 BERMUDA</p>
2.329	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>Insurance Policy - Primary Directors &amp; Officers Liability</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>TOKIO MARINE SEGURADORA</p>
2.330	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>IT Contracts-DOC-Zycus Inc. - Master Service Agmt 17 Oct 2019 with Orders 1 and 2</p> <p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>ZYCUS INC. ATTN: FINANCE DEPT. &amp; LEGAL DEPT. 103 CARNEGIE CENTER SUITE #321 PRINCETON, NJ 08540</p>

**Fill in this information to identify the case:**Debtor name Diamond Offshore CompanyUnited States Bankruptcy Court for the: Southern District of Texas  
(Houston Division)Case number (If known): 20-32307☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

**Column 1: Codebtor****Column 2: Creditor****Name****Mailing address****Name***Check all schedules that apply:*

2.1

☐ D  
☐ E/F  
☐ G

2.2

☐ D  
☐ E/F  
☐ G

2.3

☐ D  
☐ E/F  
☐ G

2.4

☐ D  
☐ E/F  
☐ G

2.5

☐ D  
☐ E/F  
☐ G

2.6

☐ D  
☐ E/F  
☐ G

**Fill in this information to identify the case and this filing:**

Debtor Name Diamond Offshore Company

United States Bankruptcy Court for the: Southern District of Texas (Houston Division)

Case number (If known): 20-32307

**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/09/2020  
MM / DD / YYYY

**X** /s/ Dominic A. Savarino  
Signature of individual signing on behalf of debtor

Dominic A. Savarino  
Printed name

Vice President and Chief Tax Officer  
Position or relationship to debtor